

MARIA K. PUM (State Bar No. 120987)  
KRISTEN E. CAVERLY (State Bar No. 175070)  
HENDERSON & CAVERLY LLP  
P.O. Box 9144 (all U.S. Mail)  
16236 San Dieguito Road, Suite 4-13  
Rancho Santa Fe, CA 92067-9144  
Telephone: (858) 756-6342  
Facsimile: (858) 756-4732  
Email: mpum@hcesq.com

Attorneys for Plaintiff  
McKESSON CORPORATION

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

McKESSON CORPORATION, a Delaware  
corporation,

Plaintiff,

v.

FAMILYMEDS GROUP, INC.,  
f/k/a Drugmax, Inc., a Connecticut corporation,

Defendant.

FAMILYMEDS GROUP, INC.,  
f/k/a Drugmax, Inc., a Connecticut corporation,

Counterclaimant,

v.

McKESSON CORPORATION, a Delaware  
corporation,

Counterdefendant.

FAMILYMEDS, INC.,  
a Connecticut corporation,

Cross-Complainant,

v.

McKESSON CORPORATION, a Delaware  
corporation,

Cross-Defendant.

Case No.4:07-cv-05715 WDB

**COMPENDIUM OF EXHIBITS  
IN SUPPORT OF MOTION FOR  
SUMMARY JUDGMENT OR, IN THE  
ALTERNATIVE, SUMMARY  
ADJUDICATION BY McKESSON  
CORPORATION**

Complaint Filed: November 9, 2007  
Cross-Complaint Filed: December 17, 2007

Date: August 6, 2008  
Time: 1:30 p.m.  
Place: Ctrm 4  
1301 Clay St., 3d Floor  
Oakland, CA

McKESSON CORPORATION (“McKesson”), by and through its counsel or record, hereby submits the Exhibits attached to this “Compendium of Exhibits” in support of its “Motion for Summary Judgment or, in The Alternative, Summary Adjudication by McKesson Corporation” (the “Motion”) filed and served herewith. Each of the Exhibits that is being submitted in support of the Motion is attached hereto as the Exhibit indicated below and is authenticated by the indicated declaration filed and served herewith, also as is set forth below.

### **INDEX OF EXHIBITS**

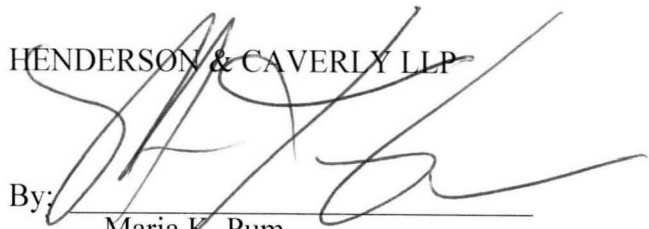
<b>EXHIBIT</b>	<b>DESCRIPTION</b>	<b>AUTHENTICATION</b>
A	“Supply Agreement” between McKesson Corporation and Familymeds Group, Inc. dated as of February 2, 2007 (redacted to omit all terms other than non-confidential terms material to this action)	Schrank Decl. at ¶3(a)
B	“Prime Warehouse Supplier Agreement” dated December 28, 2004 (relevant pages only)	Schrank Decl. at ¶15
C	“First Amendment To Prime Warehouse Supplier Agreement” dated December 27, 2005 (relevant pages only)	Schrank Decl. at ¶15
D	McKesson Corporation’s 10-Q Report for the quarter ending September 30, 2005 (relevant excerpts only)	Schrank Decl. at ¶17
E	May 30, 2008 Statement for Familymeds Group, Inc.	Morgan Decl. at ¶10
F	Sample Invoices for Familymeds Group, Inc. (redacted)	Morgan Decl. at ¶21
G	McKesson Corporation’s “Complaint for Breach of Contract” filed on November 9, 2007 (Court’s Docket No. 1.)	Caverly Decl. at ¶2
H	Familymeds Group, Inc.’s “Answer to Complaint for Breach of Contract” filed on December 17, 2007 (Court’s Docket No. 6.)	Caverly Decl. at ¶2
I	“Counterclaim for Specific Performance of Contract and Accounting; Cross-Complaint for Accounting” filed by Familymeds Group, Inc. and Familymeds, Inc. on December 17, 2007 (Court’s Docket No. 6.)	Caverly Decl. at ¶2

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

- J      “Amended Notice of Motion, Motion, Memorandum of Points and Authorities of McKesson Corporation Seeking to Dismiss: (1) Counterclaim for Specific Performance of Contract; and (2) Cross-Complaint for Accounting” filed by McKesson Corporation on January 14, 2008 (Court’s Docket No. 14.)      Caverly Decl. at ¶2
- K      “Order Re May 5, 2008, Case Management Conference” dated May 5, 2008 (Court’s Docket No. 36.)      Caverly Decl. at ¶2
- L      “Answer of McKesson Corporation To: Counterclaim for Specific Performance of Contract and Accounting; and (2) Cross Complaint for Accounting” filed by McKesson Corporation on May 19, 2008 (Court’s Docket No. 37.)      Caverly Decl. at ¶2

DATED: June 4, 2008.

HENDERSON & CAVERLY LLP

By:   
Maria K. Pum  
Attorneys for MCKESSON CORPORATION,  
Plaintiff, Counterdefendant and Cross-Defendant

# **EXHIBIT A**

**CONFIDENTIAL**

**SUPPLY AGREEMENT**

This Supply Agreement dated this 2 day of February, 2007, between Familymeds Group, Inc. (hereinafter, known as "Customer") and McKesson Corporation ("McKesson") shall be to establish a multi-year program for the supply of prescription drugs and other health and beauty care products by McKesson to retail pharmacies owned or operated by Customer (referred to herein as "Pharmacies" or "Stores"). The parties hereto agree as follows:

**1. MERCHANDISE**

A. For purposes hereof, "Merchandise" shall comprise all items normally stocked by McKesson Drug Distribution Centers servicing the 48 contiguous states, including prescription drugs, OTC drugs, health and beauty aids and sundries. McKesson reserves the right at all times to determine what Merchandise it will stock and/or sell or discontinue from inventory based upon product quality, manufacturer indemnity, insurance, and other policies and standards determined by it, and in the event McKesson deletes from its available inventory items of Merchandise, Customer shall have the right to purchase such products from any other source of its choosing. This Agreement shall not apply to products sold to Customer by McKesson subsidiaries, divisions, or other business operations other than McKesson's pharmaceutical distribution centers.

B.

**2. TERM**

The term of this Agreement shall be for the three (3) year period commencing on December 28, 2006, and during such period Customer agrees to designate McKesson as its primary supplier of Merchandise and to purchase from McKesson substantially all of the requirements of its retail Pharmacies for Merchandise and other items covered hereunder. Each twelve month period ending on December 27 during the term of this Agreement shall constitute a "Contract Year".

**CONFIDENTIAL**

3.

4. **PAYMENT TERMS**

- A. The payment terms for the Merchandise covered by this Agreement are as follows:

**Seven (7) Day Payment Terms**

Payment for Merchandise delivered to Customer's retail Pharmacies shall be paid by Customer as follows: Invoices are due and payable within seven days from invoice date via EFT or ACH.

B.

C.

D.

**CONFIDENTIAL**

- E. Any payments made after the due date indicated herein shall result in a two percent (2%) (or the maximum amount permissible under applicable law, if lower) increase in the purchase price of the Merchandise. A one percent (1%) service charge (or the maximum amount permissible under applicable law, if lower) will be imposed semi-monthly on all balances delinquent more than fifteen (15) days.
- F. Customer agrees to render payment in full to McKesson on the applicable due date as specified in this Agreement without (i) making any deductions, short payments, or other accounts payable adjustments to such payment obligation; or (ii) seeking to condition such remittance on any demand for or receipt of proofs of delivery. Any accounts payable adjustments claimed by Customer shall require prior written authorization of McKesson and must be supported by accompanying detail documenting the basis for any such requested adjustments.

**CONFIDENTIAL**

[ PAGES 4 THROUGH 17 OF SUBJECT AGREEMENT HAVE BEEN REDACTED. ]



**CONFIDENTIAL**

**12. TERMINATION**

- A. Failure by Customer to make any payment when due in accordance with the terms of this Agreement shall constitute a default. Any other material breach of this Agreement by either party shall constitute a default if not cured within thirty (30) days after written notice of such breach is given by the non-breaching party. Upon default by either party, the other party may terminate this Agreement on five (5) days' written notice.

**CONFIDENTIAL**

**13.**

- C. Neither party may disclose the terms of this Agreement during the term hereof and for an additional period of thirty-six (36) months following the effective date of expiration or other termination of this Agreement. Furthermore, except upon the prior written consent of the other party, neither party may divulge, disclose, communicate, or use any of the other party's confidential or proprietary information generally described in Subsection A and B above, in any manner or

**CONFIDENTIAL**

**17. MISCELLANEOUS**

- A. This Agreement embodies the entire agreement between the parties with regard to the subject matter hereof and supersedes all prior agreements, understandings and representations with the exception of any promissory note, security agreement or other credit or financial related document(s) executed by Customer or between Customer and McKesson. This Agreement may not be modified, supplemented or extended except by a writing signed by both parties.
- B.
- C.
- D.
- E. This Agreement shall be construed in accordance with the laws of the State of California without regard to the provisions of Section 1654 of the California Civil Code or the rules regarding conflict of laws.
- F.
- G.
- H.

**CONFIDENTIAL**

IN WITNESS WHEREOF the parties have caused this Agreement to be duly executed as of the date and year written below and the persons signing warrant that they are duly authorized to sign for and on behalf of the respective parties. This Agreement shall be deemed accepted by McKesson only upon execution by a duly authorized representative of McKesson.

**MCKESSON CORPORATION**

By:  \_\_\_\_\_

Name: Paul C. Julian

(Print or Type)

Title: Executive Vice President, Group President

Date: 2/15/07

**FAMILYMEDS GROUP, INC**

By:  \_\_\_\_\_

Name: Ed Mercadante

(Print or Type)

Title: President and CEO

Date: 2/2/07

# **EXHIBIT B**

**PRIME WAREHOUSE SUPPLIER  
AGREEMENT**

This Agreement is made as of the 28th day of December, 2004, is by and between Familymeds, Inc., a Connecticut corporation, and Valley Drug Company South, a Louisiana corporation hereinafter collectively known as "Customer" and D&K Healthcare Resources, Inc. hereinafter known as "D&K".

[Remainder of Document Prior to Signature Page Redacted]

In Witness whereof, the parties have caused this Agreement to be executed by their authorized representatives on the day and year first written above.

**D&K Healthcare Resources, Inc.**

By: Mart D. Wilson

Name: \_\_\_\_\_

Its: President + COO

**Familymeds, Inc.**

By: Edgardo A. Mercadante 2/18/05

Name: Edgardo A. Mercadante

Its: President & Chief Executive Officer

**Valley Drug Company South**

By: Edgardo A. Mercadante 2/18/05

Name: Edgardo A. Mercadante

Its: President & Chief Executive Officer

**EXHIBIT C**



**CONFIDENTIAL**

**FIRST AMENDMENT TO  
PRIME WAREHOUSE SUPPLIER AGREEMENT**

This First Amendment to the Prime Warehouse Supplier Agreement (the "First Amendment") is entered into the 21<sup>st</sup> day of December, 2005 by and between DrugMax, Inc. and Familymeds, Inc. (hereinafter, collectively known as "Customer") and D&K Healthcare Resources, Inc. ("D&K").

**INTRODUCTION**

Pursuant to the terms of the Prime Warehouse Supplier Agreement dated December 28, 2004 ("Prime Warehouse Supplier Agreement"), Familymeds, Inc. and Valley Drug Company South (collectively, the "Original Customer") and D&K entered into an agreement to establish a program for D&K's supply of pharmaceutical and OTC products to certain of the Original Customer's warehouse facilities.

D&K and Customer now desire to amend the Prime Warehouse Supplier Agreement as set forth below.

[Remainder of Document Prior to Signature Page Redacted]

**CONFIDENTIAL**

IN WITNESS WHEREOF the parties have caused this First Amendment to be duly executed as of the day and year written below and the persons signing warrant that they are duly authorized to sign for and on behalf of the respective parties. This First Amendment shall be deemed accepted by D&K only upon execution by a duly authorized representative of D&K.

**DRUGMAX, INC.**

By: 

Name: EA. Mercadete

Title: President & CEO

Date: 12/27/05

**FAMILYMEDS, INC.**

By: 

**CONFIDENTIAL**

Name: E. A. Mercadante

Title: President & CEO

Date: 12/27/05

**D&K HEALTHCARE RESOURCES, INC.**

By: 

Name: Paul C. Julian

Title: President

Date: 1/9/06

# **EXHIBIT D**

[Table of Contents](#)


---

**SECURITIES AND EXCHANGE COMMISSION**  
Washington, D.C. 20549

---

**FORM 10-Q**

(Mark One)

☒ **QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934**

For quarter ended September 30, 2005

☐ **TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934**

For the transition period from \_\_\_\_\_ to \_\_\_\_\_

Commission file number 1-13252

---

**McKESSON CORPORATION**

(Exact name of Registrant as specified in its charter)

Delaware  
(State or other jurisdiction of incorporation or organization)

94-3207296  
(IRS Employer Identification No.)

One Post Street, San Francisco, California  
(Address of principal executive offices)

94104  
(Zip Code)

(415) 983-8300  
(Registrant's telephone number, including area code)

Indicate by check mark whether the Registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the Registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes ☒ No ☐

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes ☐ No ☒

Indicate by check mark whether the registrant is an accelerated filer. Yes ☒ No ☐

Indicate the number of shares outstanding of each of the issuer's classes of common stock, as of the latest practicable date.

Class	Outstanding at September 30, 2005
Common stock, \$0.01 par value	307,671,158 shares

---

**McKESSON CORPORATION**

**TABLE OF CONTENTS**

<u>Item</u>	<u>Page</u>
<b><u>PART I. FINANCIAL INFORMATION</u></b>	
1. Financial Statements	
<a href="#">Condensed Consolidated Balance Sheets September 30, 2005 and March 31, 2005</a>	3
<a href="#">Condensed Consolidated Statements of Operations Quarters and Six Months ended September 30, 2005 and 2004</a>	4

[Table of Contents](#)

**McKESSON CORPORATION**  
**FINANCIAL NOTES**  
**(UNAUDITED)**

**1. Significant Accounting Policies**

*Basis of Presentation.* The condensed consolidated financial statements of McKesson Corporation ("McKesson," the "Company," or "we" and other similar pronouns) include the financial statements of all majority-owned or controlled companies. Significant intercompany transactions and balances have been eliminated. In our opinion, these unaudited condensed consolidated financial statements include all adjustments necessary for a fair presentation of the Company's financial position as of September 30, 2005, and the results of operations for the quarters and six months ended September 30, 2005 and 2004 and cash flows for the six months ended September 30, 2005 and 2004.

The results of operations for the quarters and six months ended September 30, 2005 and 2004 are not necessarily indicative of the results that may be expected for the entire year. These interim financial statements should be read in conjunction with the annual audited financial statements, accounting policies and financial notes included in our 2005 consolidated financial statements previously filed with the Securities and Exchange Commission.

The Company's fiscal year begins on April 1 and ends on March 31. Unless otherwise noted, all references to a particular year shall mean the Company's fiscal year. Certain prior year amounts have been reclassified to conform to the current year presentation.

*Employee Stock-Based Compensation.* We account for our employee stock-based compensation plans using the intrinsic value method under Accounting Principles Board ("APB") Opinion No. 25, "Accounting for Stock Issued to Employees." We apply the disclosure provisions of Statement of Financial Accounting Standard ("SFAS") No. 123, "Accounting for Stock-Based Compensation," as amended by SFAS No. 148, "Accounting for Stock-Based Compensation – Transition and Disclosure." Had compensation cost for our employee stock-based compensation been recognized based on the fair value method, consistent with the provisions of SFAS No. 123, net income and earnings per share would have been as follows:

<i>(In millions, except per share amounts)</i>	<b>Quarter Ended September 30,</b>		<b>Six Months Ended September 30,</b>	
	<b>2005</b>	<b>2004</b>	<b>2005</b>	<b>2004</b>
Net income, as reported	\$ 167	\$ 86	\$ 338	\$ 250
Compensation expense, net of tax:				
APB Opinion No. 25 expense included in net income	2	2	4	3
SFAS No. 123 expense	(16)	(15)	(20)	(23)
Pro forma net income	<u>\$ 153</u>	<u>\$ 73</u>	<u>\$ 322</u>	<u>\$ 230</u>
Earnings per share:				
Diluted – as reported	\$0.53	\$0.29	\$1.08	\$0.84
Diluted – pro forma	0.48	0.25	1.03	0.78
Basic – as reported	0.54	0.29	1.11	0.85
Basic – pro forma	0.50	0.25	1.06	0.79

In 2004, we accelerated vesting of substantially all unvested stock options outstanding whose exercise price was equal to or greater than \$28.20, which was substantially all of the total unvested stock options then outstanding. During the second quarter of 2005, we granted 6 million stock options, substantially all of which vested on or before March 31, 2005. Similarly, during the second quarter of 2006, we granted 5 million stock options, substantially all of which will vest on or before March 31, 2006. Prior to 2004, stock options typically vested over a four year period. These actions were approved by the Compensation Committee of the Company's Board of Directors for employee retention purposes and in anticipation of the requirements of SFAS No. 123(R) "Share-Based Payment."

In 2007, we will adopt SFAS No. 123(R) which will require us to recognize the fair value of the equity awards granted to employees as an expense. In addition, this standard requires that the fair value of the unvested equity awards outstanding as of April 1, 2006 be recognized at the grant-date fair value as the remaining requisite service is rendered. Accordingly, SFAS No. 123 expense for the stock option grants that received accelerated vesting in 2004,

[Table of Contents](#)

**McKESSON CORPORATION**  
**FINANCIAL NOTES (CONTINUED)**  
**(UNAUDITED)**

as well as the compensation expense associated with the 2005 and 2006 stock options, which either fully vested by March 31, 2005 or will fully vest by March 31, 2006, will not be recognized in our earnings after SFAS 123(R) is adopted.

## 2. Acquisitions

In August 2005, we acquired substantially all of the issued and outstanding stock of D&K Healthcare Resources, Inc. ("D&K") of St. Louis, Missouri, for an aggregate cash purchase price of \$478 million, including the assumption of D&K's debt. D&K is primarily a wholesale distributor of branded and generic pharmaceuticals and over-the-counter health and beauty products to independent and regional pharmacies, primarily in the Midwest. The results of D&K's operations have been included in the condensed consolidated financial statements within our Pharmaceutical Solutions segment since the August acquisition date.

The following table summarizes the estimated fair values of the assets acquired and liabilities assumed at the date of acquisition:

<i>(In millions)</i>	
Assets:	
Accounts receivable	\$ 138
Inventory	328
Goodwill and intangibles	209
Other assets	77
Liabilities:	
Accounts payable	(193)
Other liabilities	<u>(81)</u>
Net assets acquired, less cash and equivalents	<u>\$ 478</u>

Acquired identifiable intangibles of \$43 million primarily represent customer lists and not-to-compete covenants and have a weighted-average useful life of nine years. None of the amount assigned to goodwill is expected to be deductible for tax purposes.

In connection with the D&K acquisition, we have recorded \$27 million of liabilities relating to facility exit costs as part of the purchase price allocation. Additional restructuring costs are anticipated to be incurred as the business integration plans are finalized. These restructuring costs are anticipated to be paid by mid-2007.

Also in August 2005, we acquired all of the issued and outstanding shares of Medcon, Ltd. ("Medcon"), an Israeli company, for an aggregate purchase price of \$82 million. Medcon provides web-based cardiac image and information management services. Approximately \$60 million of the purchase price has been assigned to goodwill, none of which is deductible for tax purposes and \$20 million has been assigned to intangibles which represent technology assets and customer lists which have an estimated weighted-average useful life of four years. The results of Medcon's operations have been included in the condensed consolidated financial statements within our Provider Technologies segment since the acquisition date.

In the first quarter of 2005, we acquired all of the issued and outstanding shares of Moore Medical Corp. ("MMC"), of New Britain, Connecticut, for an aggregate cash purchase price of \$37 million. MMC is an Internet-enabled, multi-channel marketer and distributor of medical-surgical and pharmaceutical products to non-hospital provider settings. Approximately \$19 million of the purchase price has been assigned to goodwill, none of which is deductible for tax purposes. The results of MMC's operations have been included in the condensed consolidated financial statements within our Medical-Surgical Solutions segment since the acquisition date.

During the last two years we also completed a number of smaller acquisitions and investments. Purchase prices for our acquisitions have been allocated based on estimated fair values at the date of acquisition and may be subject to change. Pro forma results of operations for our business acquisitions have not been presented because the effects were not material to the condensed consolidated financial statements on either an individual or aggregate basis.

# **EXHIBIT E**



To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 603805  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )



Company: 8000

FAMILYMEDS PHCY  
PAM PRINDLE  
312 FARMINGTON AVE.  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**DC:** 8195

**Territory:**

**Customer:** 603805  
**Date:** May 31,2008

[illegible]

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

TOYOTA FAMILY PHCY #411  
FAMILYMEDS, INC.  
AP  
1451 CONCORD ST  
FRAMINGHAM MA 01702

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8115

Territory: 99

Customer: 451387  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 451387  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 451387 TOYOTA FAMILY PHCY #411</b>											
February 26, 2007	March 05, 2007	7296694436	070010566/PJ	115 Invoice		712.38	P	712.38	P	7296694436	
February 26, 2007	March 05, 2007	7296694437	02/23/2007	115 Invoice		2,683.79	P	2,683.79	P	7296694437	
February 26, 2007	March 05, 2007	7296694440	02/23/2007	115 Invoice		71.23	P	71.23	P	7296694440	
March 01, 2007	March 08, 2007	4000200958	Service Chg	Past Due Bal		266.29	P	266.29	P	4000200958	
March 01, 2007	March 08, 2007	7297159173	070010567/PJ	115 Invoice		1,645.86	P	1,645.86	P	7297159173	
March 01, 2007	March 08, 2007	7297159177	02/28/07	115 Invoice		2,126.95	P	2,126.95	P	7297159177	
March 01, 2007	March 08, 2007	7297159184	02/28/07	115 Invoice		10.20	P	10.20	P	7297159184	
September 17, 2007	September 24, 2007	4000178955	Service Chg	Past Due Bal		72.50	P	72.50	P	4000178955	
October 01, 2007	October 08, 2007	4000207375	Service Chg	Past Due Bal		72.50	P	72.50	P	4000207375	
October 16, 2007	October 23, 2007	4000189478	Service Chg	Past Due Bal		72.50	P	72.50	P	4000189478	
November 01, 2007	November 08, 2007	4000209135	Service Chg	Past Due Bal		72.50	P	72.50	P	4000209135	
November 16, 2007	November 23, 2007	4000210696	Service Chg	Past Due Bal		72.50	P	72.50	P	4000210696	
December 01, 2007	December 08, 2007	4000206805	Service Chg	Past Due Bal		72.50	P	72.50	P	4000206805	
December 17, 2007	December 24, 2007	4000214431	Service Chg	Past Due Bal		72.50	P	72.50	P	4000214431	
January 01, 2008	January 08, 2008	4000208106	Service Chg	Past Due Bal		72.50	P	72.50	P	4000208106	
January 16, 2008	January 23, 2008	4000177554	Service Chg	Past Due Bal		72.50	P	72.50	P	4000177554	
February 01, 2008	February 08, 2008	4000205887	Service Chg	Past Due Bal		72.50	P	72.50	P	4000205887	
February 16, 2008	February 23, 2008	4000191990	Service Chg	Past Due Bal		72.50	P	72.50	P	4000191990	
March 01, 2008	March 08, 2008	4000205967	Service Chg	Past Due Bal		72.50	P	72.50	P	4000205967	
March 17, 2008	March 24, 2008	4000218730	Service Chg	Past Due Bal		72.50	P	72.50	P	4000218730	
April 01, 2008	April 08, 2008	4000216293	Service Chg	Past Due Bal		72.50	P	72.50	P	4000216293	
April 16, 2008	April 23, 2008	4000220734	Service Chg	Past Due Bal		72.50	P	72.50	P	4000220734	
May 01, 2008	May 08, 2008	4000204769	Service Chg	Past Due Bal		72.50	P	72.50	P	4000204769	
May 16, 2008	May 23, 2008	4000222730	Service Chg	Past Due Bal		72.50	P	72.50	P	4000222730	

Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42 As of

Filed 06/04/2008

Page 27 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 451387  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ☒ ( )



Company: 8000

TOYOTA FAMILY PHCY #411  
FAMILYMEDS, INC.  
AP  
1451 CONCORD ST  
FRAMINGHAM MA 01702

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**DC:** 8115

Territory: 99

**Customer:** 451387  
**Date:** May 31,2008

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 451387 TOYOTA FAMILY PHCY #411**

<b>Subtotals:</b>	8,749.20	USD
-------------------	----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

8,749.20 USD

**Due If Paid On Time:**

USD	8,749.20
-----	----------

Past Due:	8,749.20
-----------	----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

8,749.20 USD

**Due If Paid Late:**

USD	8,749.20
-----	----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHCY 726  
FAMILYMEDS INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8195

Territory: 109

Customer: 575242  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 575242  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 575242 FAMILYMEDS PHCY 726											
February 26, 2007	March 05, 2007	7296696095	25767894	195 Invoice		861.76	P	861.76	P	7296696095	
March 01, 2007	March 08, 2007	7297146255	26095110	195 Invoice		214.66	P	214.66	P	7297146255	
March 01, 2007	March 08, 2007	7297148256	26095110	195 Invoice		5,934.19	P	5,934.19	P	7297148256	
September 17, 2007	September 24, 2007	4000204388		Service Chg	Past Due Bal	122.91	P	122.91	P	4000204388	
September 28, 2007	October 05, 2007	8900303909	C000083	Addbill INV		60.32	P	60.32	P	8900303909	
October 01, 2007	October 08, 2007	4000211151		Service Chg	Past Due Bal	70.11	P	70.11	P	4000211151	
October 16, 2007	October 23, 2007	4000197309		Service Chg	Past Due Bal	70.11	P	70.11	P	4000197309	
November 01, 2007	November 08, 2007	4000205680		Service Chg	Past Due Bal	70.71	P	70.71	P	4000205680	
November 16, 2007	November 23, 2007	4000182769		Service Chg	Past Due Bal	70.71	P	70.71	P	4000182769	
December 01, 2007	December 08, 2007	4000213645		Service Chg	Past Due Bal	70.71	P	70.71	P	4000213645	
December 17, 2007	December 24, 2007	4000213698		Service Chg	Past Due Bal	70.71	P	70.71	P	4000213698	
January 01, 2008	January 08, 2008	4000210588		Service Chg	Past Due Bal	70.71	P	70.71	P	4000210588	
January 16, 2008	January 23, 2008	4000216056		Service Chg	Past Due Bal	70.71	P	70.71	P	4000216056	
February 01, 2008	February 08, 2008	4000206259		Service Chg	Past Due Bal	70.71	P	70.71	P	4000206259	
February 16, 2008	February 23, 2008	4000217249		Service Chg	Past Due Bal	70.71	P	70.71	P	4000217249	
March 01, 2008	March 08, 2008	4000217952		Service Chg	Past Due Bal	70.71	P	70.71	P	4000217952	
March 17, 2008	March 24, 2008	4000219050		Service Chg	Past Due Bal	70.71	P	70.71	P	4000219050	
April 01, 2008	April 08, 2008	4000204464		Service Chg	Past Due Bal	70.71	P	70.71	P	4000204464	
April 16, 2008	April 23, 2008	4000220834		Service Chg	Past Due Bal	70.71	P	70.71	P	4000220834	
May 01, 2008	May 08, 2008	4000221641		Service Chg	Past Due Bal	70.71	P	70.71	P	4000221641	
May 16, 2008	May 23, 2008	4000219285		Service Chg	Past Due Bal	70.71	P	70.71	P	4000219285	

Company: 8000

FAMILYMEDS PHCY 726  
FAMILYMEDS INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8195  
Territory: 109  
Customer: 575242  
Date: May 31,2008

To ensure proper credit to your account, detach and return this stub with your remittance

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 575242  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

PF column legend: P = Past Due Item, F = Future Due Item, National Account 603805 blank = Current Due Item

TOTAL: Customer Number 575242 FAMILYMEDS PHCY 726

Subtotals: 8,324.00 USD

Future Due: 0.00

Past Due: 8,324.00

Last Payment 0.00

If Paid By Invoice Terms,  
Pay This Amount: 8,324.00 USD

If Paid After Invoice Terms,  
Pay this Amount: 8,324.00 USD

Due If Paid On Time:  
USD 8,324.00  
Disc lost if paid late:  
0.00  
Due If Paid Late:  
USD 8,324.00

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHCY 728  
FAMILYMEDS INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8195

Territory: 109

Customer: 575292  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 575292  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 575292 FAMILYMEDS PHCY 728											
February 26, 2007	March 05, 2007	7296749045	022307	195 Invoice		171.69	P	171.69	P	7296749045	
March 01, 2007	March 08, 2007	7297197125	022807	195 Invoice		5,064.43	P	5,064.43	P	7297197125	
September 17, 2007	September 24, 2007	4000204389	Service Chg	Past Due Bal		52.36	P	52.36	P	4000204389	
October 01, 2007	October 08, 2007	4000211152	Service Chg	Past Due Bal		52.36	P	52.36	P	4000211152	
October 16, 2007	October 23, 2007	4000211810	Service Chg	Past Due Bal		52.36	P	52.36	P	4000211810	
November 01, 2007	November 08, 2007	4000205681	Service Chg	Past Due Bal		52.36	P	52.36	P	4000205681	
November 16, 2007	November 23, 2007	4000182770	Service Chg	Past Due Bal		52.36	P	52.36	P	4000182770	
December 01, 2007	December 08, 2007	4000213646	Service Chg	Past Due Bal		52.36	P	52.36	P	4000213646	
December 17, 2007	December 24, 2007	4000213699	Service Chg	Past Due Bal		52.36	P	52.36	P	4000213699	
January 01, 2008	January 08, 2008	4000210589	Service Chg	Past Due Bal		52.36	P	52.36	P	4000210589	
January 16, 2008	January 23, 2008	4000216057	Service Chg	Past Due Bal		52.36	P	52.36	P	4000216057	
February 01, 2008	February 08, 2008	4000206260	Service Chg	Past Due Bal		52.36	P	52.36	P	4000206260	
February 16, 2008	February 23, 2008	4000217250	Service Chg	Past Due Bal		52.36	P	52.36	P	4000217250	
March 01, 2008	March 08, 2008	4000217953	Service Chg	Past Due Bal		52.36	P	52.36	P	4000217953	
March 17, 2008	March 24, 2008	4000219051	Service Chg	Past Due Bal		52.36	P	52.36	P	4000219051	
April 01, 2008	April 08, 2008	4000204465	Service Chg	Past Due Bal		52.36	P	52.36	P	4000204465	
April 16, 2008	April 23, 2008	4000220835	Service Chg	Past Due Bal		52.36	P	52.36	P	4000220835	
May 01, 2008	May 08, 2008	4000221642	Service Chg	Past Due Bal		52.36	P	52.36	P	4000221642	
May 16, 2008	May 23, 2008	4000219286	Service Chg	Past Due Bal		52.36	P	52.36	P	4000219286	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 575292 FAMILYMEDS PHCY 728

Subtotals: 6,126.24 USD

Future Due: 0.00

Due If Paid On Time:

USD 6,126.24

Past Due: 6,126.24

If Paid By Invoice Terms,

Pay This Amount: 6,126.24 USD

Disc lost if paid late:

0.00

Last Payment: 0.00

If Paid After Invoice Terms,

Pay this Amount: 6,126.24 USD

Due If Paid Late:

USD 6,126.24

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHCY 729  
FAMILYMEDS INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8195

Territory: 109

Customer: 575317  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 575317  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 575317 FAMILYMEDS PHCY 729											
February 26, 2007	March 05, 2007	7296741336	022407	195Invoice		1,358.94	P	1,358.94	P	7296741336	
February 26, 2007	March 05, 2007	7296741338	022407	195Invoice		60.54	P	60.54	P	7296741338	
March 01, 2007	March 08, 2007	7297196503	020232462	195Invoice		109.51	P	109.51	P	7297196503	
March 01, 2007	March 08, 2007	7297196505	022807	195Invoice		221.79	P	221.79	P	7297196505	
March 01, 2007	March 08, 2007	7297197076	022807	195Invoice		1,876.72	P	1,876.72	P	7297197076	
September 17, 2007	September 24, 2007	4000204390	Service Chg	PastDueBal		72.69	P	72.69	P	4000204390	
October 01, 2007	October 08, 2007	4000211153	Service Chg	PastDueBal		36.29	P	36.29	P	4000211153	
October 16, 2007	October 23, 2007	4000211811	Service Chg	PastDueBal		36.29	P	36.29	P	4000211811	
November 01, 2007	November 08, 2007	4000205682	Service Chg	PastDueBal		36.29	P	36.29	P	4000205682	
November 16, 2007	November 23, 2007	4000182771	Service Chg	PastDueBal		36.29	P	36.29	P	4000182771	
December 01, 2007	December 08, 2007	4000213647	Service Chg	PastDueBal		36.29	P	36.29	P	4000213647	
December 17, 2007	December 24, 2007	4000213700	Service Chg	PastDueBal		36.29	P	36.29	P	4000213700	
January 01, 2008	January 08, 2008	4000210590	Service Chg	PastDueBal		36.29	P	36.29	P	4000210590	
January 16, 2008	January 23, 2008	4000216058	Service Chg	PastDueBal		36.29	P	36.29	P	4000216058	
February 01, 2008	February 08, 2008	4000206261	Service Chg	PastDueBal		36.29	P	36.29	P	4000206261	
February 16, 2008	February 23, 2008	4000217251	Service Chg	PastDueBal		36.29	P	36.29	P	4000217251	
March 01, 2008	March 08, 2008	4000217954	Service Chg	PastDueBal		36.29	P	36.29	P	4000217954	
March 17, 2008	March 24, 2008	4000219052	Service Chg	PastDueBal		36.29	P	36.29	P	4000219052	
April 01, 2008	April 08, 2008	4000204466	Service Chg	PastDueBal		36.29	P	36.29	P	4000204466	
April 16, 2008	April 23, 2008	4000220836	Service Chg	PastDueBal		36.29	P	36.29	P	4000220836	
May 01, 2008	May 08, 2008	4000221643	Service Chg	PastDueBal		36.29	P	36.29	P	4000221643	
May 16, 2008	May 23, 2008	4000219287	Service Chg	PastDueBal		36.29	P	36.29	P	4000219287	



**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 575317  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ☒ ( )



FAMILYMEDS PHCY 729  
FAMILYMEDS INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**DC:** 8195

Territory: 109

**Customer:** 575317  
**Date:** May 31,2008

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 575317 FAMILYMEDS PHCY 729**

<b>Subtotals:</b>	4,280.83	USD
-------------------	----------	-----

<b>Future Due:</b>	0.00
--------------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

**Due If Paid On Time:**

USD	4,280.83
-----	----------

Past Due:	4,280.83
-----------	----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

**Due If Paid Late:**

USD	4,280.83
-----	----------



To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHCY 732  
FAMILYMEDS INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8195

Territory: 109

Customer: 575345  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

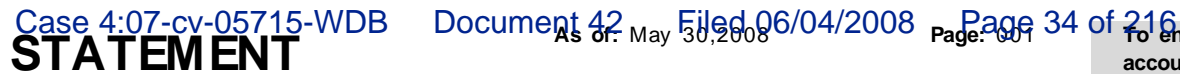
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 575345  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 575345 FAMILYMEDS PHCY 732											
February 26, 2007	March 05, 2007	7296747377	022307	195Invoice		124.59	P	124.59	P	7296747377	
February 26, 2007	March 05, 2007	7296747382	otc022307	195Invoice		98.13	P	98.13	P	7296747382	
March 01, 2007	March 08, 2007	7297198135	022807	195Invoice		5,486.82	P	5,486.82	P	7297198135	
March 01, 2007	March 08, 2007	7297198142	022807	195Invoice		37.61	P	37.61	P	7297198142	
September 17, 2007	September 24, 2007	4000204391	Service Chg	PastDueBal		57.48	P	57.48	P	4000204391	
October 01, 2007	October 08, 2007	4000211154	Service Chg	PastDueBal		57.48	P	57.48	P	4000211154	
October 16, 2007	October 23, 2007	4000211812	Service Chg	PastDueBal		57.48	P	57.48	P	4000211812	
November 01, 2007	November 08, 2007	4000205683	Service Chg	PastDueBal		57.48	P	57.48	P	4000205683	
November 16, 2007	November 23, 2007	4000182772	Service Chg	PastDueBal		57.48	P	57.48	P	4000182772	
December 01, 2007	December 08, 2007	4000213648	Service Chg	PastDueBal		57.48	P	57.48	P	4000213648	
December 17, 2007	December 24, 2007	4000213701	Service Chg	PastDueBal		57.48	P	57.48	P	4000213701	
January 01, 2008	January 08, 2008	4000210591	Service Chg	PastDueBal		57.48	P	57.48	P	4000210591	
January 16, 2008	January 23, 2008	4000216059	Service Chg	PastDueBal		57.48	P	57.48	P	4000216059	
February 01, 2008	February 08, 2008	4000206262	Service Chg	PastDueBal		57.48	P	57.48	P	4000206262	
February 16, 2008	February 23, 2008	4000217252	Service Chg	PastDueBal		57.48	P	57.48	P	4000217252	
March 01, 2008	March 08, 2008	4000217955	Service Chg	PastDueBal		57.48	P	57.48	P	4000217955	
March 17, 2008	March 24, 2008	4000219053	Service Chg	PastDueBal		57.48	P	57.48	P	4000219053	
April 01, 2008	April 08, 2008	4000204467	Service Chg	PastDueBal		57.48	P	57.48	P	4000204467	
April 16, 2008	April 23, 2008	4000220837	Service Chg	PastDueBal		57.48	P	57.48	P	4000220837	
May 01, 2008	May 08, 2008	4000221644	Service Chg	PastDueBal		57.48	P	57.48	P	4000221644	
May 16, 2008	May 23, 2008	4000219288	Service Chg	PastDueBal		57.48	P	57.48	P	4000219288	



Page: 001

**Cust:** 575345 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID**( )

USD	6,724.31
-----	----------

To ensure proper credit to your account, detach and return this stub with your remittance

Company: 8000

FAMILYMEDS PHCY 733  
FAMILYMEDS INC  
AP  
312 FARMINTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8195

Territory: 109

Customer: 575360  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 575360  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 575360 FAMILYMEDS PHCY 733											
February 26, 2007	March 05, 2007	7296740916	0733022307	195 Invoice		539.29	P	539.29	P	7296740916	
March 01, 2007	March 08, 2007	7297185746	200702280733	195 Invoice		10,179.37	P	10,179.37	P	7297185746	
March 01, 2007	March 08, 2007	7297185766	200702280733	195 Invoice		24.40	P	24.40	P	7297185766	
September 17, 2007	September 24, 2007	4000204392		Service Chg	Past Due Bal	166.30	P	166.30	P	4000204392	
October 01, 2007	October 08, 2007	4000211155		Service Chg	Past Due Bal	107.42	P	107.42	P	4000211155	
October 16, 2007	October 23, 2007	4000211813		Service Chg	Past Due Bal	107.42	P	107.42	P	4000211813	
November 01, 2007	November 08, 2007	4000205684		Service Chg	Past Due Bal	107.42	P	107.42	P	4000205684	
November 16, 2007	November 23, 2007	4000182773		Service Chg	Past Due Bal	107.42	P	107.42	P	4000182773	
December 01, 2007	December 08, 2007	4000213649		Service Chg	Past Due Bal	107.42	P	107.42	P	4000213649	
December 17, 2007	December 24, 2007	4000213702		Service Chg	Past Due Bal	107.42	P	107.42	P	4000213702	
January 01, 2008	January 08, 2008	4000210592		Service Chg	Past Due Bal	107.42	P	107.42	P	4000210592	
January 16, 2008	January 23, 2008	4000216060		Service Chg	Past Due Bal	107.42	P	107.42	P	4000216060	
February 01, 2008	February 08, 2008	4000206263		Service Chg	Past Due Bal	107.42	P	107.42	P	4000206263	
February 16, 2008	February 23, 2008	4000217253		Service Chg	Past Due Bal	107.42	P	107.42	P	4000217253	
March 01, 2008	March 08, 2008	4000217956		Service Chg	Past Due Bal	107.42	P	107.42	P	4000217956	
March 17, 2008	March 24, 2008	4000219054		Service Chg	Past Due Bal	107.42	P	107.42	P	4000219054	
April 01, 2008	April 08, 2008	4000204468		Service Chg	Past Due Bal	107.42	P	107.42	P	4000204468	
April 16, 2008	April 23, 2008	4000220838		Service Chg	Past Due Bal	107.42	P	107.42	P	4000220838	
May 01, 2008	May 08, 2008	4000221645		Service Chg	Past Due Bal	107.42	P	107.42	P	4000221645	
May 16, 2008	May 23, 2008	4000219289		Service Chg	Past Due Bal	107.42	P	107.42	P	4000219289	



Company: 8000

FAMILYMEDS PHCY 733  
FAMILYMEDS INC  
AP  
312 FARMINTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8195  
  
Territory: 109  
  
Customer: 575360  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 001  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 575360      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

PF column legend:    P = Past Due Item,    F = Future Due Item,    National Account 603805    blank = Current Due Item

TOTAL:    Customer Number 575360    FAMILYMEDS PHCY 733

		Subtotals:	12,628.08	USD		
Future Due:	0.00					Due If Paid On Time:
Past Due:	12,628.08	If Paid By Invoice Terms, Pay This Amount:	12,628.08	USD	Disc lost if paid late:	12,628.08
Last Payment	0.00	If Paid After Invoice Terms, Pay this Amount:	12,628.08	USD	Due If Paid Late:	0.00
					USD	12,628.08

Company: 8000

FAMILYMEDS SPEC PHCY 314  
FAMILYMEDS, INC  
AP  
1451 CONCORD ST  
FARMINGTON CT 01701

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8110

Territory: 2

Customer: 640740  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 640740  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ✓ )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 640740 FAMILYMEDS SPEC PHCY 314</b>											
February 26, 2007	March 05, 2007	7296745648	02232007	110Invoice		31.65	P	31.65	P	7296745648	
February 26, 2007	March 05, 2007	7296745650	02232007	110Invoice		1,144.86	P	1,144.86	P	7296745650	
March 01, 2007	March 08, 2007	4000197227	Service Chg	PastDueBal		104.50	P	104.50	P	4000197227	
March 01, 2007	March 08, 2007	7297204578	02282007	110Invoice		9,270.32	P	9,270.32	P	7297204578	
March 01, 2007	March 01, 2007	7297380731	7297380731	110Credit		23.16	- P	23.16	- P	7297380731	
September 11, 2007	September 18, 2007	7316522684	09102007	110Invoice		2,110.24	P	2,110.24	P	7316522684	
September 12, 2007	September 19, 2007	7316664753	091107	110Invoice		1,299.71	P	1,299.71	P	7316664753	
September 12, 2007	September 19, 2007	7316664754	091107Imc	110Invoice		3,932.40	P	3,932.40	P	7316664754	
September 13, 2007	September 20, 2007	7316788086	09122007	110Invoice		5,153.06	P	5,153.06	P	7316788086	
September 13, 2007	September 20, 2007	7316788088	09122007	110Invoice		29.31	P	29.31	P	7316788088	
September 14, 2007	September 21, 2007	7316939903	09132007	110Invoice		14,963.12	P	14,963.12	P	7316939903	
September 14, 2007	September 21, 2007	7316941212	09132007	110Invoice		17.03	P	17.03	P	7316941212	
September 14, 2007	September 21, 2007	7316941213	064856215	110Invoice		2,069.90	P	2,069.90	P	7316941213	
September 14, 2007	September 21, 2007	7316941214	09132007-02	110Invoice		486.69	P	486.69	P	7316941214	
September 17, 2007	September 24, 2007	4000208259	Service Chg	PastDueBal		104.24	P	104.24	P	4000208259	
September 17, 2007	September 24, 2007	7317093669	7317093669	110Invoice		7,598.82	P	7,598.82	P	7317093669	
September 21, 2007	September 28, 2007	8900303176	27623LTC01	Addbill INV		35.04	P	35.04	P	8900303176	
October 01, 2007	October 08, 2007	4000183466	Service Chg	PastDueBal		104.24	P	104.24	P	4000183466	
October 16, 2007	October 23, 2007	4000199359	Service Chg	PastDueBal		481.19	P	481.19	P	4000199359	
October 30, 2007	November 06, 2007	8900307548	1960100014	Addbill INV		32.04	P	32.04	P	8900307548	
November 01, 2007	November 08, 2007	4000212520	Service Chg	PastDueBal		481.19	P	481.19	P	4000212520	
November 06, 2007	November 06, 2007	7322482448	MCFS PR CORR CR	Pricing Cor		2,252.50	- P	2,252.50	- P	7322482448	
November 06, 2007	November 06, 2007	7322482449	MCFS PR CORR CR	Pricing Cor		294.57	- P	294.57	- P	7322482449	
November 06, 2007	November 06, 2007	7322482450	MCFS PR CORR CR	Pricing Cor		2,792.44	- P	2,792.44	- P	7322482450	
November 06, 2007	November 06, 2007	7322482451	MCFS PR CORR CR	Pricing Cor		3,603.96	- P	3,603.96	- P	7322482451	
November 06, 2007	November 06, 2007	7322482452	MCFS PR CORR CR	Pricing Cor		1,182.51	- P	1,182.51	- P	7322482452	
November 06, 2007	November 06, 2007	7322482453	MCFS PR CORR CR	Pricing Cor		485.08	- P	485.08	- P	7322482453	
November 06, 2007	November 06, 2007	7322482454	MCFS PR CORR CR	Pricing Cor		6,000.80	- P	6,000.80	- P	7322482454	
November 06, 2007	November 13, 2007	7322482455	MCFS PR CORR IN	Pricing Cor		2,262.09	P	2,262.09	P	7322482455	
November 06, 2007	November 13, 2007	7322482456	MCFS PR CORR IN	Pricing Cor		295.81	P	295.81	P	7322482456	
November 06, 2007	November 13, 2007	7322482457	MCFS PR CORR IN	Pricing Cor		2,804.43	P	2,804.43	P	7322482457	

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS SPEC PHCY 314  
FAMILYMEDS, INC  
AP  
1451 CONCORD ST  
FARMINGTON CT 01701

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8110

Territory: 2

Customer: 640740  
Date: May 31, 2008

As of: May 30, 2008 Page: 002  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 640740 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
November 06, 2007	November 13, 2007	7322482458	MCFS PR CORR IN	Pricing Cor		3,619.35	P	3,619.35	P	7322482458	
November 06, 2007	November 13, 2007	7322482459	MCFS PR CORR IN	Pricing Cor		1,187.57	P	1,187.57	P	7322482459	
November 06, 2007	November 13, 2007	7322482460	MCFS PR CORR IN	Pricing Cor		487.14	P	487.14	P	7322482460	
November 06, 2007	November 13, 2007	7322482461	MCFS PR CORR IN	Pricing Cor		6,026.43	P	6,026.43	P	7322482461	
November 08, 2007	November 08, 2007	7322767686	MCFS PR CORR CR	Pricing Cor		13,116.20	- P	13,116.20	- P	7322767686	
November 08, 2007	November 15, 2007	7322767687	MCFS PR CORR IN	Pricing Cor		13,172.20	P	13,172.20	P	7322767687	
November 16, 2007	November 23, 2007	4000212923	Service Chg	PastDueBal		320.31	P	320.31	P	4000212923	
December 01, 2007	December 08, 2007	4000211765	Service Chg	PastDueBal		351.04	P	351.04	P	4000211765	
December 17, 2007	December 24, 2007	4000214622	Service Chg	PastDueBal		482.76	P	482.76	P	4000214622	
January 01, 2008	January 08, 2008	4000153593	Service Chg	PastDueBal		482.76	P	482.76	P	4000153593	
January 10, 2008	January 17, 2008	8900315489	GERI0908	Addbill INV		7.92	P	7.92	P	8900315489	
January 16, 2008	January 23, 2008	4000187396	Service Chg	PastDueBal		482.76	P	482.76	P	4000187396	
February 01, 2008	February 08, 2008	4000177258	Service Chg	PastDueBal		482.76	P	482.76	P	4000177258	
February 01, 2008	February 08, 2008	8900322003	ARM0610	Addbill INV		20.88	P	20.88	P	8900322003	
February 16, 2008	February 23, 2008	4000204545	Service Chg	PastDueBal		482.84	P	482.84	P	4000204545	
March 01, 2008	March 08, 2008	4000210151	Service Chg	PastDueBal		483.05	P	483.05	P	4000210151	
March 17, 2008	March 24, 2008	4000218923	Service Chg	PastDueBal		483.05	P	483.05	P	4000218923	
April 01, 2008	April 08, 2008	4000220022	Service Chg	PastDueBal		483.05	P	483.05	P	4000220022	
April 16, 2008	April 23, 2008	4000220918	Service Chg	PastDueBal		483.05	P	483.05	P	4000220918	
May 01, 2008	May 08, 2008	4000221724	Service Chg	PastDueBal		483.05	P	483.05	P	4000221724	
May 16, 2008	May 23, 2008	4000219332	Service Chg	PastDueBal		483.05	P	483.05	P	4000219332	



Company: 8000

FAMILYMEDS SPEC PHCY 314  
FAMILYMEDS, INC  
AP  
1451 CONCORD ST  
FARMINGTON CT 01701

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8110  
  
Territory: 2  
  
Customer: 640740  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 002  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 640740      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

PF column legend:    P = Past Due Item,    F = Future Due Item,    National Account 603805    blank = Current Due Item

TOTAL:    Customer Number 640740    FAMILYMEDS SPEC PHCY 314			
	Subtotals:	55,565.68	USD
Future Due:	0.00		
Past Due:	55,565.68		
Last Payment	0.00		
		If Paid By Invoice Terms, Pay This Amount:	55,565.68    USD
		If Paid After Invoice Terms, Pay this Amount:	55,565.68    USD
		Due If Paid On Time:	USD    55,565.68
		Disc lost if paid late:	0.00
		Due If Paid Late:	USD    55,565.68

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 811  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 667858  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

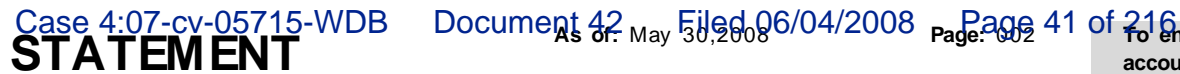
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 667858  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 667858 FAMILYMEDS PHARMACY 811											
February 26, 2007	March 05, 2007	7296729169	25750545	149Invoice		70.61	P	70.61	P	7296729169	
March 01, 2007	March 08, 2007	7297186182	0811022807	149Invoice		6,863.06	P	6,863.06	P	7297186182	
March 01, 2007	March 08, 2007	7297186195	0811022807	149Invoice		626.94	P	626.94	P	7297186195	
March 01, 2007	March 01, 2007	7297249589	7297249589	149Credit		112.74-	P	112.74-	P	7297249589	
March 01, 2007	March 01, 2007	7297249590	7297249590	149Credit		23.25-	P	23.25-	P	7297249590	
September 17, 2007	September 24, 2007	4000208270		Service Chg	PastDueBal	139.12	P	139.12	P	4000208270	
October 01, 2007	October 08, 2007	4000183476		Service Chg	PastDueBal	74.25	P	74.25	P	4000183476	
October 16, 2007	October 23, 2007	4000199372		Service Chg	PastDueBal	74.25	P	74.25	P	4000199372	
November 01, 2007	November 08, 2007	4000212529		Service Chg	PastDueBal	74.25	P	74.25	P	4000212529	
November 16, 2007	November 23, 2007	4000212932		Service Chg	PastDueBal	74.25	P	74.25	P	4000212932	
December 01, 2007	December 08, 2007	4000211776		Service Chg	PastDueBal	74.25	P	74.25	P	4000211776	
December 17, 2007	December 24, 2007	4000214633		Service Chg	PastDueBal	74.25	P	74.25	P	4000214633	
January 01, 2008	January 08, 2008	4000153609		Service Chg	PastDueBal	74.25	P	74.25	P	4000153609	
January 16, 2008	January 23, 2008	4000187405		Service Chg	PastDueBal	74.25	P	74.25	P	4000187405	
February 01, 2008	February 08, 2008	4000177266		Service Chg	PastDueBal	74.25	P	74.25	P	4000177266	
February 16, 2008	February 23, 2008	4000204552		Service Chg	PastDueBal	74.25	P	74.25	P	4000204552	
March 01, 2008	March 08, 2008	4000210156		Service Chg	PastDueBal	74.25	P	74.25	P	4000210156	
March 17, 2008	March 24, 2008	4000218932		Service Chg	PastDueBal	74.25	P	74.25	P	4000218932	
April 01, 2008	April 08, 2008	4000220030		Service Chg	PastDueBal	74.25	P	74.25	P	4000220030	
April 16, 2008	April 23, 2008	4000220923		Service Chg	PastDueBal	74.25	P	74.25	P	4000220923	
May 01, 2008	May 08, 2008	4000221731		Service Chg	PastDueBal	74.25	P	74.25	P	4000221731	
May 16, 2008	May 23, 2008	4000219340		Service Chg	PastDueBal	74.25	P	74.25	P	4000219340	





Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

**Cust:** 667858 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID** ( )

**Customer:** 667858  
**Date:** May 31,2008

Page: 002  
Comp: 8000

**Cust:** 667858  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ✓

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	8,751.74
Past Due:	8,751.74	Pay This Amount:	8,751.74	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	8,751.74	USD	USD	8,751.74

To ensure proper credit to your account, detach and return this stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 815  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 667896  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 667896  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 667896 FAMILYMEDS PHARMACY 815											
February 26, 2007	March 05, 2007	7296747604	QO02232007	149Invoice		160.50	P	160.50	P	7296747604	
February 26, 2007	March 05, 2007	7296747605	25748594	149Invoice		3,002.00	P	3,002.00	P	7296747605	
February 26, 2007	March 05, 2007	7296747608	25748594	149Invoice		995.62	P	995.62	P	7296747608	
February 26, 2007	March 05, 2007	7296747960	QO02232007	149Invoice		17.33	P	17.33	P	7296747960	
March 01, 2007	March 08, 2007	7297203042	QO02282007	149Invoice		66.86	P	66.86	P	7297203042	
March 01, 2007	March 08, 2007	7297203043	26070529	149Invoice		3,595.95	P	3,595.95	P	7297203043	
March 01, 2007	March 08, 2007	7297203044	26070529	149Invoice		281.16	P	281.16	P	7297203044	
March 01, 2007	March 08, 2007	7297203045	QO02282007	149Invoice		28.54	P	28.54	P	7297203045	
September 14, 2007	September 14, 2007	7317016168	30002803101	149Credit		92.36-	P	92.36-	P	7317016168	
September 14, 2007	September 14, 2007	7317016169	30002803101	149Credit		4,888.23-	P	4,888.23-	P	7317016169	
September 14, 2007	September 14, 2007	7317016170	30002803101	149Credit		92.36-	P	92.36-	P	7317016170	
September 14, 2007	September 14, 2007	7317016171	7317016171	149Credit		7,174.68-	P	7,174.68-	P	7317016171	
September 14, 2007	September 14, 2007	7317016172	7317016172	149Credit		759.56-	P	759.56-	P	7317016172	
September 14, 2007	September 14, 2007	7317016173	7317016173	149Credit		1,691.49-	P	1,691.49-	P	7317016173	
September 14, 2007	September 14, 2007	7317016174	7317016174	149Credit		760.28-	P	760.28-	P	7317016174	
October 12, 2007	October 19, 2007	7319987137	7317016174	149Invoice		496.93	P	496.93	P	7319987137	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 667896 FAMILYMEDS PHARMACY 815

Subtotals: 6,814.07- USD

Future Due: 0.00

Due If Paid On Time:

Past Due: 6,814.07-

If Paid By Invoice Terms,

USD 6,814.07-

Pay This Amount:

6,814.07- USD

Disc lost if paid late:

0.00

Last Payment 0.00

If Paid After Invoice Terms,

Due If Paid Late:

Pay this Amount:

6,814.07- USD

USD 6,814.07-

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZARROW PHARMACY 001 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 667903  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 667903  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 667903 ZZARROW PHARMACY 001 6/07											
February 26, 2007	March 05, 2007	7296772980	0001022307	191 Invoice		279.82	P	279.82	P	7296772980	
February 26, 2007	March 05, 2007	7296772981	001022407a	191 Invoice		401.20	P	401.20	P	7296772981	
February 26, 2007	March 05, 2007	7296772982	070476876Y	191 Invoice		645.57	P	645.57	P	7296772982	
March 01, 2007	March 08, 2007	7297207336	070476877Y	191 Invoice		990.01	P	990.01	P	7297207336	
March 01, 2007	March 08, 2007	7297207337	00001022807	191 Invoice		603.60	P	603.60	P	7297207337	
March 01, 2007	March 08, 2007	7297208954	00001022807	191 Invoice		10,134.63	P	10,134.63	P	7297208954	
September 17, 2007	September 24, 2007	4000208271	Service Chg	Past Due Bal		130.56	P	130.56	P	4000208271	
October 01, 2007	October 08, 2007	4000183477	Service Chg	Past Due Bal		130.56	P	130.56	P	4000183477	
October 16, 2007	October 23, 2007	4000199373	Service Chg	Past Due Bal		130.56	P	130.56	P	4000199373	
November 01, 2007	November 08, 2007	4000212530	Service Chg	Past Due Bal		130.56	P	130.56	P	4000212530	
November 16, 2007	November 23, 2007	4000212933	Service Chg	Past Due Bal		130.56	P	130.56	P	4000212933	
December 01, 2007	December 08, 2007	4000211777	Service Chg	Past Due Bal		130.56	P	130.56	P	4000211777	
December 17, 2007	December 24, 2007	4000214634	Service Chg	Past Due Bal		130.56	P	130.56	P	4000214634	
January 01, 2008	January 08, 2008	4000215510	Service Chg	Past Due Bal		130.56	P	130.56	P	4000215510	
January 16, 2008	January 23, 2008	4000187406	Service Chg	Past Due Bal		130.56	P	130.56	P	4000187406	
February 01, 2008	February 08, 2008	4000177267	Service Chg	Past Due Bal		130.56	P	130.56	P	4000177267	
February 16, 2008	February 23, 2008	4000204553	Service Chg	Past Due Bal		130.56	P	130.56	P	4000204553	
March 01, 2008	March 08, 2008	4000210157	Service Chg	Past Due Bal		130.56	P	130.56	P	4000210157	
March 17, 2008	March 24, 2008	4000218933	Service Chg	Past Due Bal		130.56	P	130.56	P	4000218933	
April 01, 2008	April 08, 2008	4000220031	Service Chg	Past Due Bal		130.56	P	130.56	P	4000220031	
April 16, 2008	April 23, 2008	4000220924	Service Chg	Past Due Bal		130.56	P	130.56	P	4000220924	
May 01, 2008	May 08, 2008	4000221732	Service Chg	Past Due Bal		130.56	P	130.56	P	4000221732	
May 16, 2008	May 23, 2008	4000219341	Service Chg	Past Due Bal		130.56	P	130.56	P	4000219341	



Company: 8000

ZZARROW PHARMACY 001 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 667903  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 002  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 667903      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
-----------------	-------------	----------------------	-------------------------------------	-------------	------------------	-------------------	--------	-----------------	--------	----------------------	--

PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item

TOTAL:    Customer Number 667903    ZZARROW PHARMACY 001 6/07											
Subtotals:						15,274.35	USD				
Future Due:		0.00							Due If Paid On Time:		
			If Paid By Invoice Terms,						USD    15,274.35		
Past Due:		15,274.35	Pay This Amount:			15,274.35	USD	Disc lost if paid late:			
									0.00		
Last Payment		0.00	If Paid After Invoice Terms,						Due If Paid Late:		
			Pay this Amount:			15,274.35	USD	USD    15,274.35			

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZARROW PHARMACY 002 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 667941  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 667941  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 667941 ZZARROW PHARMACY 002 6/07											
February 26, 2007	March 05, 2007	7296773242	0002022307	191 Invoice		445.78	P	445.78	P	7296773242	
February 26, 2007	March 05, 2007	7296773245	7296773245	191 Invoice		205.16	P	205.16	P	7296773245	
February 26, 2007	March 05, 2007	7296773253	0002022207	191 Invoice		2,173.43	P	2,173.43	P	7296773253	
February 26, 2007	March 05, 2007	7296773255	0002022207	191 Invoice		418.65	P	418.65	P	7296773255	
March 01, 2007	March 08, 2007	7297114446	7297114446	164 Invoice		11.08	P	11.08	P	7297114446	
March 01, 2007	March 08, 2007	7297206669	7297206669	191 Invoice		109.34	P	109.34	P	7297206669	
March 01, 2007	March 08, 2007	7297206674	0002022807	191 Invoice		5,945.19	P	5,945.19	P	7297206674	
September 17, 2007	September 24, 2007	4000208272	Service Chg	Past Due Bal		138.54	P	138.54	P	4000208272	
October 01, 2007	October 08, 2007	4000183478	Service Chg	Past Due Bal		93.08	P	93.08	P	4000183478	
October 16, 2007	October 23, 2007	4000199374	Service Chg	Past Due Bal		93.08	P	93.08	P	4000199374	
November 01, 2007	November 08, 2007	4000212531	Service Chg	Past Due Bal		93.08	P	93.08	P	4000212531	
November 16, 2007	November 23, 2007	4000212934	Service Chg	Past Due Bal		93.08	P	93.08	P	4000212934	
December 01, 2007	December 08, 2007	4000211778	Service Chg	Past Due Bal		93.08	P	93.08	P	4000211778	
December 17, 2007	December 24, 2007	4000214635	Service Chg	Past Due Bal		93.08	P	93.08	P	4000214635	
January 01, 2008	January 08, 2008	4000215511	Service Chg	Past Due Bal		93.08	P	93.08	P	4000215511	
January 16, 2008	January 23, 2008	4000187407	Service Chg	Past Due Bal		93.08	P	93.08	P	4000187407	
February 01, 2008	February 08, 2008	4000177268	Service Chg	Past Due Bal		93.08	P	93.08	P	4000177268	
February 16, 2008	February 23, 2008	4000204554	Service Chg	Past Due Bal		93.08	P	93.08	P	4000204554	
March 01, 2008	March 08, 2008	4000210158	Service Chg	Past Due Bal		93.08	P	93.08	P	4000210158	
March 17, 2008	March 24, 2008	4000218934	Service Chg	Past Due Bal		93.08	P	93.08	P	4000218934	
April 01, 2008	April 08, 2008	4000220032	Service Chg	Past Due Bal		93.08	P	93.08	P	4000220032	
April 16, 2008	April 23, 2008	4000220925	Service Chg	Past Due Bal		93.08	P	93.08	P	4000220925	
May 01, 2008	May 08, 2008	4000221733	Service Chg	Past Due Bal		93.08	P	93.08	P	4000221733	
May 16, 2008	May 23, 2008	4000219342	Service Chg	Past Due Bal		93.08	P	93.08	P	4000219342	



Company: 8000

ZZARROW PHARMACY 002 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 667941  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 002  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 667941      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
-----------------	-------------	----------------------	-------------------------------------	-------------	------------------	-------------------	--------	-----------------	--------	----------------------	--

PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item

TOTAL:    Customer Number 667941    ZZARROW PHARMACY 002 6/07											
Subtotals:						10,936.45	USD				
Future Due:		0.00					Due If Paid On Time:				
			If Paid By Invoice Terms,				USD		10,936.45		
Past Due:		10,936.45	Pay This Amount:				10,936.45	USD	Disc lost if paid late:		
									0.00		
Last Payment		0.00	If Paid After Invoice Terms,				Due If Paid Late:				
			Pay this Amount:				10,936.45	USD	USD		10,936.45

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 015  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 667971  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 667971  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 667971 ARROW PHARMACY 015											
February 26, 2007	March 05, 2007	7296782013	0015022307	191 Invoice		35.27	P	35.27	P	7296782013	
February 26, 2007	March 05, 2007	7296782015	7296782015	191 Invoice		782.85	P	782.85	P	7296782015	
February 26, 2007	March 05, 2007	7296782018	0015022407	191 Invoice		1,266.37	P	1,266.37	P	7296782018	
February 26, 2007	March 05, 2007	7296782020	0015022307	191 Invoice		15.57	P	15.57	P	7296782020	
March 01, 2007	March 08, 2007	7297211141	0015022807	191 Invoice		479.67	P	479.67	P	7297211141	
March 01, 2007	March 08, 2007	7297211144	0015022807	191 Invoice		8,805.44	P	8,805.44	P	7297211144	
March 01, 2007	March 08, 2007	7297211155	0015022807	191 Invoice		198.18	P	198.18	P	7297211155	
March 01, 2007	March 08, 2007	7297211158	0015022807	191 Invoice		1,466.69	P	1,466.69	P	7297211158	
September 11, 2007	September 18, 2007	7316575797	09/09/07	191 Invoice		10,088.99	P	10,088.99	P	7316575797	
September 11, 2007	September 18, 2007	7316575800	09/09/07	191 Invoice		12.87	P	12.87	P	7316575800	
September 11, 2007	September 18, 2007	7316575801	150909DK	191 Invoice		9,677.23	P	9,677.23	P	7316575801	
September 11, 2007	September 18, 2007	7316575807	150909DK	191 Invoice		378.36	P	378.36	P	7316575807	
September 11, 2007	September 18, 2007	7316575808	015091007	191 Invoice		11,214.15	P	11,214.15	P	7316575808	
September 12, 2007	September 19, 2007	7316698338	015091107	191 Invoice		7,631.33	P	7,631.33	P	7316698338	
September 12, 2007	September 19, 2007	7316698341	015091107	191 Invoice		286.32	P	286.32	P	7316698341	
September 13, 2007	September 20, 2007	7316835196	2949828	191 Invoice		6,343.50	P	6,343.50	P	7316835196	
September 13, 2007	September 20, 2007	7316835202	2949828	191 Invoice		11.73	P	11.73	P	7316835202	
September 13, 2007	September 20, 2007	7316835203	070099556YNC	191 Invoice		500.34	P	500.34	P	7316835203	
September 13, 2007	September 20, 2007	7316835205	2968424	191 Invoice		5,232.66	P	5,232.66	P	7316835205	
September 13, 2007	September 20, 2007	7316835210	2968424	191 Invoice		36.73	P	36.73	P	7316835210	
September 13, 2007	September 20, 2007	7316836212	015091207	191 Invoice		2,092.35	P	2,092.35	P	7316836212	
September 14, 2007	September 21, 2007	7316976843	090807	191 Invoice		142.99	P	142.99	P	7316976843	
September 14, 2007	September 21, 2007	7316976845	3044131	191 Invoice		3,802.26	P	3,802.26	P	7316976845	
September 14, 2007	September 21, 2007	7316976849	3044131	191 Invoice		298.53	P	298.53	P	7316976849	
September 14, 2007	September 21, 2007	7316976850	070066417YNC	191 Invoice		115.31	P	115.31	P	7316976850	
September 14, 2007	September 21, 2007	7316976852	3069092	191 Invoice		2,270.78	P	2,270.78	P	7316976852	
September 17, 2007	September 24, 2007	4000208273	Service Chg	Past Due Bal		130.50	P	130.50	P	4000208273	
September 17, 2007	September 17, 2007	7317456393	090907dk	191 Credit		2,399.46	-P	2,399.46	-P	7317456393	
October 01, 2007	October 08, 2007	4000183479	Service Chg	Past Due Bal		109.70	P	109.70	P	4000183479	
October 16, 2007	October 23, 2007	4000199375	Service Chg	Past Due Bal		707.87	P	707.87	P	4000199375	
November 01, 2007	November 08, 2007	4000212532	Service Chg	Past Due Bal		707.87	P	707.87	P	4000212532	

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 015  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 667971  
Date: May 31, 2008

As of: May 30, 2008 Page: 002  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 667971 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
November 16, 2007	November 23, 2007	4000212935		Service Chg	Past Due Bal	707.87	P	707.87	P	4000212935	
December 01, 2007	December 08, 2007	4000211779		Service Chg	Past Due Bal	707.87	P	707.87	P	4000211779	
December 17, 2007	December 24, 2007	4000214636		Service Chg	Past Due Bal	707.87	P	707.87	P	4000214636	
January 01, 2008	January 08, 2008	4000215512		Service Chg	Past Due Bal	707.87	P	707.87	P	4000215512	
January 16, 2008	January 23, 2008	4000187408		Service Chg	Past Due Bal	707.87	P	707.87	P	4000187408	
February 01, 2008	February 08, 2008	4000177269		Service Chg	Past Due Bal	707.87	P	707.87	P	4000177269	
February 16, 2008	February 23, 2008	4000204555		Service Chg	Past Due Bal	707.87	P	707.87	P	4000204555	
March 01, 2008	March 08, 2008	4000210159		Service Chg	Past Due Bal	707.87	P	707.87	P	4000210159	
March 17, 2008	March 24, 2008	4000218935		Service Chg	Past Due Bal	707.87	P	707.87	P	4000218935	
April 01, 2008	April 08, 2008	4000220033		Service Chg	Past Due Bal	707.87	P	707.87	P	4000220033	
April 16, 2008	April 23, 2008	4000220926		Service Chg	Past Due Bal	707.87	P	707.87	P	4000220926	
May 01, 2008	May 08, 2008	4000221734		Service Chg	Past Due Bal	707.87	P	707.87	P	4000221734	
May 16, 2008	May 23, 2008	4000219343		Service Chg	Past Due Bal	707.87	P	707.87	P	4000219343	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 667971 ARROW PHARMACY 015

Subtotals: 81,645.26 USD

Future Due: 0.00

Past Due: 81,645.26

Last Payment: 0.00

If Paid By Invoice Terms,

Pay This Amount: 81,645.26 USD

If Paid After Invoice Terms,

Pay this Amount: 81,645.26 USD

Due If Paid On Time:

USD 81,645.26

Disc lost if paid late:

0.00

Due If Paid Late:

USD 81,645.26



To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Company: 8000

ARROW PHARMACY 018  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668003  
Date: May 31, 2008

Cust: 668003  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668003 ARROW PHARMACY 018											
February 26, 2007	March 05, 2007	7296781183	022407a	191 Invoice		1,142.80	P	1,142.80	P	7296781183	
March 01, 2007	March 08, 2007	7297210984	22807	191 Invoice		3,379.08	P	3,379.08	P	7297210984	
March 01, 2007	March 08, 2007	7297210986	22807	191 Invoice		14.82	P	14.82	P	7297210986	
March 01, 2007	March 01, 2007	7297243319	TPC 538732	191 Credit		8,325.36-	P	8,325.36-	P	7297243319	
September 17, 2007	September 24, 2007	4000208274	Service Chg	Past Due Bal		47.81	P	47.81	P	4000208274	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 668003 ARROW PHARMACY 018

Subtotals: 3,740.85- USD

Future Due: 0.00

If Paid By Invoice Terms,  
Pay This Amount:

3,740.85- USD

Due If Paid On Time:

USD 3,740.85-

Past Due: 3,740.85-

Disc lost if paid late:

0.00

Last Payment 0.00

If Paid After Invoice Terms,  
Pay this Amount:

3,740.85- USD

Due If Paid Late:

USD 3,740.85-

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 020  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668010  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

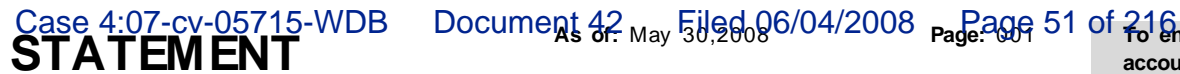
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668010  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668010 ARROW PHARMACY 020											
February 26, 2007	March 05, 2007	7296769342	200223200720	191 Invoice		846.39	P	846.39	P	7296769342	
March 01, 2007	March 08, 2007	7297199835	0228200720	191 Invoice		7,883.06	P	7,883.06	P	7297199835	
March 01, 2007	March 08, 2007	7297199844	0228200720	191 Invoice		116.20	P	116.20	P	7297199844	
September 17, 2007	September 24, 2007	4000208275		Service Chg	Past Due Bal	88.45	P	88.45	P	4000208275	
October 01, 2007	October 08, 2007	4000183480		Service Chg	Past Due Bal	88.45	P	88.45	P	4000183480	
October 16, 2007	October 23, 2007	4000199376		Service Chg	Past Due Bal	88.45	P	88.45	P	4000199376	
November 01, 2007	November 08, 2007	4000212533		Service Chg	Past Due Bal	88.45	P	88.45	P	4000212533	
November 16, 2007	November 23, 2007	4000212936		Service Chg	Past Due Bal	88.45	P	88.45	P	4000212936	
December 01, 2007	December 08, 2007	4000211780		Service Chg	Past Due Bal	88.45	P	88.45	P	4000211780	
December 17, 2007	December 24, 2007	4000214637		Service Chg	Past Due Bal	88.45	P	88.45	P	4000214637	
January 01, 2008	January 08, 2008	4000215513		Service Chg	Past Due Bal	88.45	P	88.45	P	4000215513	
January 09, 2008	January 09, 2008	7328855591	TPC 93139876	191 Credit		68.75	- P	68.75	- P	7328855591	
January 16, 2008	January 23, 2008	4000187409		Service Chg	Past Due Bal	88.17	P	88.17	P	4000187409	
February 01, 2008	February 08, 2008	4000177270		Service Chg	Past Due Bal	87.76	P	87.76	P	4000177270	
February 16, 2008	February 23, 2008	4000204556		Service Chg	Past Due Bal	87.76	P	87.76	P	4000204556	
March 01, 2008	March 08, 2008	4000210160		Service Chg	Past Due Bal	87.76	P	87.76	P	4000210160	
March 17, 2008	March 24, 2008	4000218936		Service Chg	Past Due Bal	87.76	P	87.76	P	4000218936	
April 01, 2008	April 08, 2008	4000220034		Service Chg	Past Due Bal	87.76	P	87.76	P	4000220034	
April 16, 2008	April 23, 2008	4000220927		Service Chg	Past Due Bal	87.76	P	87.76	P	4000220927	
May 01, 2008	May 08, 2008	4000221735		Service Chg	Past Due Bal	87.76	P	87.76	P	4000221735	
May 16, 2008	May 23, 2008	4000219344		Service Chg	Past Due Bal	87.76	P	87.76	P	4000219344	



Page: 001

As of: May 30,2008      Page: 001  
Mail to:                      Comp: 8000

**Cust:** 668010 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

<b>Due If Paid On Time:</b>	
USD	10,274.75
<b>Disc lost if paid late:</b>	
	0.00
<b>Due If Paid Late:</b>	
USD	10,274.75

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 021  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668041  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668041  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668041 ARROW PHARMACY 021											
February 26, 2007	March 05, 2007	7296786758	070797587	191 Invoice		2,678.59	P	2,678.59	P	7296786758	
March 01, 2007	March 08, 2007	7297218506	QO02282007	191 Invoice		9.39	P	9.39	P	7297218506	
March 01, 2007	March 08, 2007	7297218507	7297218507	191 Invoice		253.58	P	253.58	P	7297218507	
March 01, 2007	March 08, 2007	7297218510	002102282007	191 Invoice		20,467.04	P	20,467.04	P	7297218510	
March 01, 2007	March 08, 2007	7297219713	002102282007	191 Invoice		846.86	P	846.86	P	7297219713	
March 01, 2007	March 08, 2007	7297219715	7297219715	191 Invoice		29.74	P	29.74	P	7297219715	
March 01, 2007	March 08, 2007	7297219716	QO02282007	191 Invoice		1,298.10	P	1,298.10	P	7297219716	
September 17, 2007	September 24, 2007	4000208276	Service Chg	Past Due Bal		255.84	P	255.84	P	4000208276	
October 01, 2007	October 08, 2007	4000183481	Service Chg	Past Due Bal		255.84	P	255.84	P	4000183481	
October 16, 2007	October 23, 2007	4000199377	Service Chg	Past Due Bal		255.84	P	255.84	P	4000199377	
November 01, 2007	November 08, 2007	4000212534	Service Chg	Past Due Bal		255.84	P	255.84	P	4000212534	
November 16, 2007	November 23, 2007	4000212937	Service Chg	Past Due Bal		255.84	P	255.84	P	4000212937	
December 01, 2007	December 08, 2007	4000211781	Service Chg	Past Due Bal		255.84	P	255.84	P	4000211781	
December 17, 2007	December 24, 2007	4000214638	Service Chg	Past Due Bal		255.84	P	255.84	P	4000214638	
January 01, 2008	January 08, 2008	4000215514	Service Chg	Past Due Bal		255.84	P	255.84	P	4000215514	
January 16, 2008	January 23, 2008	4000216210	Service Chg	Past Due Bal		255.84	P	255.84	P	4000216210	
February 01, 2008	February 08, 2008	4000177271	Service Chg	Past Due Bal		255.84	P	255.84	P	4000177271	
February 16, 2008	February 23, 2008	4000204557	Service Chg	Past Due Bal		255.84	P	255.84	P	4000204557	
March 01, 2008	March 08, 2008	4000210161	Service Chg	Past Due Bal		255.84	P	255.84	P	4000210161	
March 17, 2008	March 24, 2008	4000218937	Service Chg	Past Due Bal		255.84	P	255.84	P	4000218937	
April 01, 2008	April 08, 2008	4000220035	Service Chg	Past Due Bal		255.84	P	255.84	P	4000220035	
April 16, 2008	April 23, 2008	4000220928	Service Chg	Past Due Bal		255.84	P	255.84	P	4000220928	
May 01, 2008	May 08, 2008	4000221736	Service Chg	Past Due Bal		255.84	P	255.84	P	4000221736	
May 16, 2008	May 23, 2008	4000219345	Service Chg	Past Due Bal		255.84	P	255.84	P	4000219345	



Company: 8000

ARROW PHARMACY 021  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 668041  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 002  
Mail to:      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668041      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item											
TOTAL:    Customer Number 668041    ARROW PHARMACY 021											
				Subtotals:		29,932.58	USD				
Future Due:		0.00							Due If Paid On Time:		
				If Paid By Invoice Terms,					USD		29,932.58
Past Due:		29,932.58		Pay This Amount:		29,932.58	USD		Disc lost if paid late:		
											0.00
Last Payment		0.00		If Paid After Invoice Terms,					Due If Paid Late:		
				Pay this Amount:		29,932.58	USD		USD		29,932.58

To ensure proper credit to your account, detach and return this stub with your remittance

Company: 8000

ZZARROW PHARMACY 029 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668096  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668096  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668096 ZZARROW PHARMACY 029 6/07											
March 01, 2007	March 08, 2007	7297219646	065971489	191 Invoice		1,448.78	P	1,448.78	P	7297219646	
March 01, 2007	March 08, 2007	7297219647	022807	191 Invoice		6,726.66	P	6,726.66	P	7297219647	
March 01, 2007	March 08, 2007	7297219656	022807	191 Invoice		12.63	P	12.63	P	7297219656	
March 01, 2007	March 08, 2007	7297219657	02272006	191 Invoice		241.84	P	241.84	P	7297219657	
March 01, 2007	March 08, 2007	7297219661	7297219661	191 Invoice		243.11	P	243.11	P	7297219661	
September 17, 2007	September 24, 2007	4000208277		Service Chg Past Due Bal		86.74	P	86.74	P	4000208277	
October 01, 2007	October 08, 2007	4000183482		Service Chg Past Due Bal		86.74	P	86.74	P	4000183482	
October 16, 2007	October 23, 2007	4000199378		Service Chg Past Due Bal		86.74	P	86.74	P	4000199378	
November 01, 2007	November 08, 2007	4000212535		Service Chg Past Due Bal		86.74	P	86.74	P	4000212535	
November 16, 2007	November 23, 2007	4000212938		Service Chg Past Due Bal		86.74	P	86.74	P	4000212938	
December 01, 2007	December 08, 2007	4000211782		Service Chg Past Due Bal		86.74	P	86.74	P	4000211782	
December 17, 2007	December 24, 2007	4000214639		Service Chg Past Due Bal		86.74	P	86.74	P	4000214639	
January 01, 2008	January 08, 2008	4000215515		Service Chg Past Due Bal		86.74	P	86.74	P	4000215515	
January 16, 2008	January 23, 2008	4000216211		Service Chg Past Due Bal		86.74	P	86.74	P	4000216211	
February 01, 2008	February 08, 2008	4000177272		Service Chg Past Due Bal		86.74	P	86.74	P	4000177272	
February 16, 2008	February 23, 2008	4000204558		Service Chg Past Due Bal		86.74	P	86.74	P	4000204558	
March 01, 2008	March 08, 2008	4000210162		Service Chg Past Due Bal		86.74	P	86.74	P	4000210162	
March 17, 2008	March 24, 2008	4000218938		Service Chg Past Due Bal		86.74	P	86.74	P	4000218938	
April 01, 2008	April 08, 2008	4000220036		Service Chg Past Due Bal		86.74	P	86.74	P	4000220036	
April 16, 2008	April 23, 2008	4000220929		Service Chg Past Due Bal		86.74	P	86.74	P	4000220929	
May 01, 2008	May 08, 2008	4000221737		Service Chg Past Due Bal		86.74	P	86.74	P	4000221737	
May 16, 2008	May 23, 2008	4000219346		Service Chg Past Due Bal		86.74	P	86.74	P	4000219346	

Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42 As of

Filed 06/04/2008

Page 55 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668096  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )



Company: 8000

ZZARROW PHARMACY 029 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668096  
**Date:** May 31,2008

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 668096 ZZARROW PHARMACY 029 6/07**

<b>Subtotals:</b>	10,147.60	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

10,147.60 USD

**Due If Paid On Time:**

USD	10,147.60
-----	-----------

<b>Past Due:</b>	10,147.60
------------------	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

10,147.60 USD

**Due If Paid Late:**

USD	10,147.60
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZARROW PHARMACY 036 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668108  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668108  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668108 ZZARROW PHARMACY 036 6/07											
February 26, 2007	March 05, 2007	7296785267	25791251	191 Invoice		952.00	P	952.00	P	7296785267	
February 26, 2007	March 05, 2007	7296786106	061327466	191 Invoice		75.81	P	75.81	P	7296786106	
February 26, 2007	March 05, 2007	7296786817	061327465Y	191 Invoice		1,505.92	P	1,505.92	P	7296786817	
March 01, 2007	March 08, 2007	7297216938	0036022807	191 Invoice		6,302.59	P	6,302.59	P	7297216938	
September 17, 2007	September 24, 2007	4000208278		Service Chg Past Due Bal		152.93	P	152.93	P	4000208278	
October 01, 2007	October 08, 2007	4000183483		Service Chg Past Due Bal		88.37	P	88.37	P	4000183483	
October 16, 2007	October 23, 2007	4000199379		Service Chg Past Due Bal		88.37	P	88.37	P	4000199379	
November 01, 2007	November 08, 2007	4000212536		Service Chg Past Due Bal		88.37	P	88.37	P	4000212536	
November 16, 2007	November 23, 2007	4000212939		Service Chg Past Due Bal		88.37	P	88.37	P	4000212939	
December 01, 2007	December 08, 2007	4000211783		Service Chg Past Due Bal		88.37	P	88.37	P	4000211783	
December 17, 2007	December 24, 2007	4000214640		Service Chg Past Due Bal		88.37	P	88.37	P	4000214640	
January 01, 2008	January 08, 2008	4000215516		Service Chg Past Due Bal		88.37	P	88.37	P	4000215516	
January 16, 2008	January 23, 2008	4000216212		Service Chg Past Due Bal		88.37	P	88.37	P	4000216212	
February 01, 2008	February 08, 2008	4000177273		Service Chg Past Due Bal		88.37	P	88.37	P	4000177273	
February 16, 2008	February 23, 2008	4000204559		Service Chg Past Due Bal		88.37	P	88.37	P	4000204559	
March 01, 2008	March 08, 2008	4000210163		Service Chg Past Due Bal		88.37	P	88.37	P	4000210163	
March 17, 2008	March 24, 2008	4000218939		Service Chg Past Due Bal		88.37	P	88.37	P	4000218939	
April 01, 2008	April 08, 2008	4000220037		Service Chg Past Due Bal		88.37	P	88.37	P	4000220037	
April 16, 2008	April 23, 2008	4000220930		Service Chg Past Due Bal		88.37	P	88.37	P	4000220930	
May 01, 2008	May 08, 2008	4000221738		Service Chg Past Due Bal		88.37	P	88.37	P	4000221738	
May 16, 2008	May 23, 2008	4000219347		Service Chg Past Due Bal		88.37	P	88.37	P	4000219347	



Company: 8000

ZZARROW PHARMACY 036 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
Territory: 8  
Customer: 668108  
Date: May 31,2008

To ensure proper credit to your account, detach and return this stub with your remittance

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668108  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

PF column legend: P = Past Due Item, F = Future Due Item, National Account 603805 blank = Current Due Item

TOTAL: Customer Number 668108 ZZARROW PHARMACY 036 6/07			
	Subtotals:	10,403.17	USD
Future Due:	0.00		
Past Due:	10,403.17		
Last Payment	0.00		
	If Paid By Invoice Terms, Pay This Amount:	10,403.17	USD
	If Paid After Invoice Terms, Pay this Amount:	10,403.17	USD
	Due If Paid On Time:	USD	10,403.17
	Disc lost if paid late:		0.00
	Due If Paid Late:	USD	10,403.17

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZARROW PHARMACY 037 5/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668180  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668180  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668180 ZZARROW PHARMACY 037 5/07											
February 26, 2007	March 05, 2007	7296782021	065475105	191 Invoice		1,132.08	P	1,132.08	P	7296782021	
February 26, 2007	March 05, 2007	7296782022	front end	191 Invoice		66.55	P	66.55	P	7296782022	
February 26, 2007	March 05, 2007	7296782023	022307	191 Invoice		16.17	P	16.17	P	7296782023	
March 01, 2007	March 08, 2007	7297210694	022807	191 Invoice		4,663.43	P	4,663.43	P	7297210694	
March 01, 2007	March 08, 2007	7297210700	022807	191 Invoice		30.09	P	30.09	P	7297210700	
March 01, 2007	March 08, 2007	7297210702	front end	191 Invoice		298.20	P	298.20	P	7297210702	
March 01, 2007	March 01, 2007	7297380742	7297380742	191 Credit		25.89	- P	25.89	- P	7297380742	
September 17, 2007	September 24, 2007	4000208279	Service Chg	Past Due Bal		125.51	P	125.51	P	4000208279	
October 01, 2007	October 08, 2007	4000183484	Service Chg	Past Due Bal		61.80	P	61.80	P	4000183484	
October 16, 2007	October 23, 2007	4000199380	Service Chg	Past Due Bal		61.80	P	61.80	P	4000199380	
November 01, 2007	November 08, 2007	4000212537	Service Chg	Past Due Bal		61.80	P	61.80	P	4000212537	
November 16, 2007	November 23, 2007	4000212940	Service Chg	Past Due Bal		61.80	P	61.80	P	4000212940	
December 01, 2007	December 08, 2007	4000211784	Service Chg	Past Due Bal		61.80	P	61.80	P	4000211784	
December 17, 2007	December 24, 2007	4000214641	Service Chg	Past Due Bal		61.80	P	61.80	P	4000214641	
January 01, 2008	January 08, 2008	4000215517	Service Chg	Past Due Bal		61.80	P	61.80	P	4000215517	
January 16, 2008	January 23, 2008	4000216213	Service Chg	Past Due Bal		61.80	P	61.80	P	4000216213	
February 01, 2008	February 08, 2008	4000177274	Service Chg	Past Due Bal		61.80	P	61.80	P	4000177274	
February 16, 2008	February 23, 2008	4000204560	Service Chg	Past Due Bal		61.80	P	61.80	P	4000204560	
March 01, 2008	March 08, 2008	4000210164	Service Chg	Past Due Bal		61.80	P	61.80	P	4000210164	
March 17, 2008	March 24, 2008	4000218940	Service Chg	Past Due Bal		61.80	P	61.80	P	4000218940	
April 01, 2008	April 08, 2008	4000220038	Service Chg	Past Due Bal		61.80	P	61.80	P	4000220038	
April 16, 2008	April 23, 2008	4000220931	Service Chg	Past Due Bal		61.80	P	61.80	P	4000220931	
May 01, 2008	May 08, 2008	4000221739	Service Chg	Past Due Bal		61.80	P	61.80	P	4000221739	
May 16, 2008	May 23, 2008	4000219348	Service Chg	Past Due Bal		61.80	P	61.80	P	4000219348	



Company: 8000

ZZARROW PHARMACY 037 5/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 668180  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008  
Mail to: McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442  
Page: 002  
Comp: 8000

Cust: 668180  
Date: May 31,2008  
PLEASE CHECK ANY  
ITEMS NOT PAID- ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
-----------------	-------------	----------------------	-------------------------------------	-------------	------------------	-------------------	--------	-----------------	--------	----------------------	--

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 668180 ZZARROW PHARMACY 037 5/07

Subtotals: 7,294.94 USD

Future Due:	0.00	If Paid By Invoice Terms,		Due If Paid On Time:	
		Pay This Amount:	7,294.94 USD	USD	7,294.94
Past Due:	7,294.94			Disc lost if paid late:	0.00
Last Payment	0.00	If Paid After Invoice Terms,		Due If Paid Late:	
		Pay this Amount:	7,294.94 USD	USD	7,294.94

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 040  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668185  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668185  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668185 ARROW PHARMACY 040											
February 26, 2007	March 05, 2007	7296773107	25749356	191 Invoice		417.02	P	417.02	P	7296773107	
March 01, 2007	March 08, 2007	7297207742	070187246Y	191 Invoice		368.94	P	368.94	P	7297207742	
March 01, 2007	March 08, 2007	7297207744	26074074	191 Invoice		9,517.30	P	9,517.30	P	7297207744	
March 01, 2007	March 08, 2007	7297207750	26074074	191 Invoice		375.07	P	375.07	P	7297207750	
September 17, 2007	September 24, 2007	4000208280		Service Chg Past Due Bal		142.15	P	142.15	P	4000208280	
October 01, 2007	October 08, 2007	4000183485		Service Chg Past Due Bal		106.78	P	106.78	P	4000183485	
October 16, 2007	October 23, 2007	4000199381		Service Chg Past Due Bal		106.78	P	106.78	P	4000199381	
November 01, 2007	November 08, 2007	4000212538		Service Chg Past Due Bal		106.78	P	106.78	P	4000212538	
November 16, 2007	November 23, 2007	4000212941		Service Chg Past Due Bal		106.78	P	106.78	P	4000212941	
December 01, 2007	December 08, 2007	4000211785		Service Chg Past Due Bal		106.78	P	106.78	P	4000211785	
December 07, 2007	December 07, 2007	7325738532	TPC 9700036919	191 Credit		238.43-	P	238.43-	P	7325738532	
December 10, 2007	December 10, 2007	7325899344	TPC 970036926	191 Credit		117.77-	P	117.77-	P	7325899344	
December 17, 2007	December 24, 2007	4000214642		Service Chg Past Due Bal		105.12	P	105.12	P	4000214642	
January 01, 2008	January 08, 2008	4000215518		Service Chg Past Due Bal		103.22	P	103.22	P	4000215518	
January 16, 2008	January 23, 2008	4000216214		Service Chg Past Due Bal		103.22	P	103.22	P	4000216214	
February 01, 2008	February 08, 2008	4000177275		Service Chg Past Due Bal		103.22	P	103.22	P	4000177275	
February 16, 2008	February 23, 2008	4000204561		Service Chg Past Due Bal		103.22	P	103.22	P	4000204561	
March 01, 2008	March 08, 2008	4000210165		Service Chg Past Due Bal		103.22	P	103.22	P	4000210165	
March 17, 2008	March 24, 2008	4000218941		Service Chg Past Due Bal		103.22	P	103.22	P	4000218941	
April 01, 2008	April 08, 2008	4000220039		Service Chg Past Due Bal		103.22	P	103.22	P	4000220039	
April 16, 2008	April 23, 2008	4000220932		Service Chg Past Due Bal		103.22	P	103.22	P	4000220932	
May 01, 2008	May 08, 2008	4000221740		Service Chg Past Due Bal		103.22	P	103.22	P	4000221740	
May 02, 2008	May 02, 2008	7341375018	TPC 92469633	191 Credit		112.90-	P	112.90-	P	7341375018	
May 16, 2008	May 23, 2008	4000219349		Service Chg Past Due Bal		102.24	P	102.24	P	4000219349	

Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42 As of

Filed 06/04/2008

Page 61 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668185  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓( )



Company: 8000

ARROW PHARMACY 040  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668185  
**Date:** May 31,2008

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 668185 ARROW PHARMACY 040**

<b>Subtotals:</b>	12,021.62	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

12,021.62 USD

**Due If Paid On Time:**

USD	12,021.62
-----	-----------

Past Due:	12,021.62
-----------	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

12,021.62 USD

**Due If Paid Late:**

USD	12,021.62
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZARROW PHARMACY 042 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668192  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668192 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668192 ZZARROW PHARMACY 042 6/07											
February 26, 2007	March 05, 2007	7296781400	420221	OTC 191 Invoice		758.07	P	758.07	P	7296781400	
February 26, 2007	March 05, 2007	7296781407	420223	191 Invoice		253.61	P	253.61	P	7296781407	
March 01, 2007	March 08, 2007	7297211857	42022807	191 Invoice		492.15	P	492.15	P	7297211857	
March 01, 2007	March 08, 2007	7297211892	42022807	191 Invoice		5,090.88	P	5,090.88	P	7297211892	
September 17, 2007	September 24, 2007	4000208281		Service Chg Past Due Bal		122.98	P	122.98	P	4000208281	
October 01, 2007	October 08, 2007	4000183486		Service Chg Past Due Bal		65.95	P	65.95	P	4000183486	
October 16, 2007	October 23, 2007	4000199382		Service Chg Past Due Bal		65.95	P	65.95	P	4000199382	
November 01, 2007	November 08, 2007	4000212539		Service Chg Past Due Bal		65.95	P	65.95	P	4000212539	
November 16, 2007	November 23, 2007	4000212942		Service Chg Past Due Bal		65.95	P	65.95	P	4000212942	
December 01, 2007	December 08, 2007	4000211786		Service Chg Past Due Bal		65.95	P	65.95	P	4000211786	
December 17, 2007	December 24, 2007	4000214643		Service Chg Past Due Bal		65.95	P	65.95	P	4000214643	
January 01, 2008	January 08, 2008	4000215519		Service Chg Past Due Bal		65.95	P	65.95	P	4000215519	
January 16, 2008	January 23, 2008	4000216215		Service Chg Past Due Bal		65.95	P	65.95	P	4000216215	
February 01, 2008	February 08, 2008	4000177276		Service Chg Past Due Bal		65.95	P	65.95	P	4000177276	
February 16, 2008	February 23, 2008	4000204562		Service Chg Past Due Bal		65.95	P	65.95	P	4000204562	
March 01, 2008	March 08, 2008	4000210166		Service Chg Past Due Bal		65.95	P	65.95	P	4000210166	
March 17, 2008	March 24, 2008	4000218942		Service Chg Past Due Bal		65.95	P	65.95	P	4000218942	
April 01, 2008	April 08, 2008	4000220040		Service Chg Past Due Bal		65.95	P	65.95	P	4000220040	
April 16, 2008	April 23, 2008	4000220933		Service Chg Past Due Bal		65.95	P	65.95	P	4000220933	
May 01, 2008	May 08, 2008	4000221741		Service Chg Past Due Bal		65.95	P	65.95	P	4000221741	
May 16, 2008	May 23, 2008	4000219350		Service Chg Past Due Bal		65.95	P	65.95	P	4000219350	



Company: 8000

ZZARROW PHARMACY 042 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 668192  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 001  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668192      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item  
National Account 603805

TOTAL:    Customer Number 668192    ZZARROW PHARMACY 042 6/07			
	Subtotals:	7,772.89	USD
Future Due:	0.00		
Past Due:	7,772.89		
Last Payment	0.00		
		If Paid By Invoice Terms, Pay This Amount:	7,772.89    USD
		If Paid After Invoice Terms, Pay this Amount:	7,772.89    USD
		Due If Paid On Time:	USD    7,772.89
		Disc lost if paid late:	0.00
		Due If Paid Late:	USD    7,772.89

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 044  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668211  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668211  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668211 ARROW PHARMACY 044											
February 26, 2007	March 05, 2007	7296756366	0223070044	191 Invoice		1,845.69	P	1,845.69	P	7296756366	
February 26, 2007	March 05, 2007	7296757012	44022307	191 Invoice		446.84	P	446.84	P	7296757012	
February 26, 2007	March 05, 2007	7296757020	0224070044	191 Invoice		15.08	P	15.08	P	7296757020	
March 01, 2007	March 08, 2007	7297199744	0044022807	191 Invoice		10,610.51	P	10,610.51	P	7297199744	
March 01, 2007	March 08, 2007	7297199748	0044022807	191 Invoice		11.94	P	11.94	P	7297199748	
March 31, 2007	April 07, 2007	7300267005	03290744	164 Invoice		11.49	P	11.49	P	7300267005	
September 17, 2007	September 24, 2007	4000208282		Service Chg Past Due Bal		176.86	P	176.86	P	4000208282	
October 01, 2007	October 08, 2007	4000183487		Service Chg Past Due Bal		129.42	P	129.42	P	4000183487	
October 16, 2007	October 23, 2007	4000199383		Service Chg Past Due Bal		129.42	P	129.42	P	4000199383	
November 01, 2007	November 08, 2007	4000212540		Service Chg Past Due Bal		129.42	P	129.42	P	4000212540	
November 16, 2007	November 23, 2007	4000212943		Service Chg Past Due Bal		129.42	P	129.42	P	4000212943	
December 01, 2007	December 08, 2007	4000211787		Service Chg Past Due Bal		129.42	P	129.42	P	4000211787	
December 17, 2007	December 24, 2007	4000214644		Service Chg Past Due Bal		129.42	P	129.42	P	4000214644	
January 01, 2008	January 08, 2008	4000215520		Service Chg Past Due Bal		129.42	P	129.42	P	4000215520	
January 16, 2008	January 23, 2008	4000216216		Service Chg Past Due Bal		129.42	P	129.42	P	4000216216	
February 01, 2008	February 08, 2008	4000177277		Service Chg Past Due Bal		129.42	P	129.42	P	4000177277	
February 16, 2008	February 23, 2008	4000204563		Service Chg Past Due Bal		129.42	P	129.42	P	4000204563	
March 01, 2008	March 08, 2008	4000210167		Service Chg Past Due Bal		129.42	P	129.42	P	4000210167	
March 17, 2008	March 24, 2008	4000218943		Service Chg Past Due Bal		129.42	P	129.42	P	4000218943	
April 01, 2008	April 08, 2008	4000220041		Service Chg Past Due Bal		129.42	P	129.42	P	4000220041	
April 16, 2008	April 23, 2008	4000220934		Service Chg Past Due Bal		129.42	P	129.42	P	4000220934	
May 01, 2008	May 08, 2008	4000221742		Service Chg Past Due Bal		129.42	P	129.42	P	4000221742	
May 16, 2008	May 23, 2008	4000219351		Service Chg Past Due Bal		129.42	P	129.42	P	4000219351	





**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668211  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ☒ ( )



ARROW PHARMACY 044  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**DC:** 8191

Territory: 8

**Customer:** 668211  
**Date:** May 31,2008

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 668211 ARROW PHARMACY 044**

<b>Subtotals:</b>	15,189.13	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

15,189.13 USD

**Due If Paid On Time:**

USD	15,189.13
-----	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

15,189.13 USD

**Due If Paid Late:**

USD	15,189.13
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 045  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668216  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668216  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668216 ARROW PHARMACY 045											
February 26, 2007	March 05, 2007	7296780780	0223070045	191 Invoice		306.63	P	306.63	P	7296780780	
February 26, 2007	March 05, 2007	7296780785	4502222007	191 Invoice		53.24	P	53.24	P	7296780785	
February 26, 2007	March 05, 2007	7296780786	45022320075	191 Invoice		48.34	P	48.34	P	7296780786	
February 26, 2007	March 05, 2007	7296780792	02/25/07/045	191 Invoice		657.74	P	657.74	P	7296780792	
March 01, 2007	March 08, 2007	7297211086	065996749	191 Invoice		297.78	P	297.78	P	7297211086	
March 01, 2007	March 08, 2007	7297211087	02/28/2007/045	191 Invoice		6,773.53	P	6,773.53	P	7297211087	
March 01, 2007	March 08, 2007	7297211089	02/28/2007/045	191 Invoice		125.16	P	125.16	P	7297211089	
March 01, 2007	March 08, 2007	7297211090	45022820073	191 Invoice		590.02	P	590.02	P	7297211090	
September 17, 2007	September 24, 2007	4000208283	Service Chg	Past Due Bal		128.41	P	128.41	P	4000208283	
October 01, 2007	October 08, 2007	4000183488	Service Chg	Past Due Bal		88.53	P	88.53	P	4000183488	
October 16, 2007	October 23, 2007	4000199384	Service Chg	Past Due Bal		88.53	P	88.53	P	4000199384	
November 01, 2007	November 08, 2007	4000212541	Service Chg	Past Due Bal		88.53	P	88.53	P	4000212541	
November 16, 2007	November 23, 2007	4000212944	Service Chg	Past Due Bal		88.53	P	88.53	P	4000212944	
December 01, 2007	December 08, 2007	4000211788	Service Chg	Past Due Bal		88.53	P	88.53	P	4000211788	
December 17, 2007	December 24, 2007	4000214645	Service Chg	Past Due Bal		88.53	P	88.53	P	4000214645	
January 01, 2008	January 08, 2008	4000215521	Service Chg	Past Due Bal		88.53	P	88.53	P	4000215521	
January 16, 2008	January 23, 2008	4000216217	Service Chg	Past Due Bal		88.53	P	88.53	P	4000216217	
February 01, 2008	February 08, 2008	4000177278	Service Chg	Past Due Bal		88.53	P	88.53	P	4000177278	
February 16, 2008	February 23, 2008	4000204564	Service Chg	Past Due Bal		88.53	P	88.53	P	4000204564	
March 01, 2008	March 08, 2008	4000210168	Service Chg	Past Due Bal		88.53	P	88.53	P	4000210168	
March 17, 2008	March 24, 2008	4000218944	Service Chg	Past Due Bal		88.53	P	88.53	P	4000218944	
April 01, 2008	April 08, 2008	4000220042	Service Chg	Past Due Bal		88.53	P	88.53	P	4000220042	
April 16, 2008	April 23, 2008	4000220935	Service Chg	Past Due Bal		88.53	P	88.53	P	4000220935	
May 01, 2008	May 08, 2008	4000221743	Service Chg	Past Due Bal		88.53	P	88.53	P	4000221743	
May 16, 2008	May 23, 2008	4000219352	Service Chg	Past Due Bal		88.53	P	88.53	P	4000219352	

Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42

Filed 06/04/2008

Page 67 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668216  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓( )



Company: 8000

ARROW PHARMACY 045  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668216  
**Date:** May 31,2008

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P =   Past Due Item,      F =   Future Due Item,      blank =   Current Due Item**

**TOTAL: Customer Number 668216 ARROW PHARMACY 045**

<b>Subtotals:</b>	10,397.33	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

10,397.33 USD

**Due If Paid On Time:**

USD	10,397.33
-----	-----------

Past Due:	10,397.33
-----------	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

10,397.33 USD

**Due If Paid Late:**

USD	10,397.33
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW SPECIALTY PHCY 047  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668226  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668226 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668226 ARROW SPECIALTY PHCY 047											
February 26, 2007	March 05, 2007	7296772807		week-end	191 Invoice	28.07	P	28.07	P	7296772807	
March 01, 2007	March 08, 2007	7297207264	066553777		191 Invoice	793.90	P	793.90	P	7297207264	
March 01, 2007	March 08, 2007	7297207267	7297207267		191 Invoice	400.43	P	400.43	P	7297207267	
March 01, 2007	March 08, 2007	7297207273		thurs del	191 Invoice	1,332.53	P	1,332.53	P	7297207273	
March 01, 2007	March 08, 2007	7297208761		thurs del	191 Invoice	10,125.84	P	10,125.84	P	7297208761	
March 01, 2007	March 01, 2007	7297380743	7297380743		191 Credit	410.89-	P	410.89-	P	7297380743	
September 17, 2007	September 24, 2007	4000208284		Service Chg	Past Due Bal	122.70	P	122.70	P	4000208284	
October 01, 2007	October 08, 2007	4000183489		Service Chg	Past Due Bal	122.70	P	122.70	P	4000183489	
October 16, 2007	October 23, 2007	4000199385		Service Chg	Past Due Bal	122.70	P	122.70	P	4000199385	
November 01, 2007	November 08, 2007	4000212542		Service Chg	Past Due Bal	122.70	P	122.70	P	4000212542	
November 16, 2007	November 23, 2007	4000212945		Service Chg	Past Due Bal	122.70	P	122.70	P	4000212945	
December 01, 2007	December 08, 2007	4000211789		Service Chg	Past Due Bal	122.70	P	122.70	P	4000211789	
December 17, 2007	December 24, 2007	4000214646		Service Chg	Past Due Bal	122.70	P	122.70	P	4000214646	
January 01, 2008	January 08, 2008	4000215522		Service Chg	Past Due Bal	122.70	P	122.70	P	4000215522	
January 16, 2008	January 23, 2008	4000216218		Service Chg	Past Due Bal	122.70	P	122.70	P	4000216218	
February 01, 2008	February 08, 2008	4000177279		Service Chg	Past Due Bal	122.70	P	122.70	P	4000177279	
February 16, 2008	February 23, 2008	4000204565		Service Chg	Past Due Bal	122.70	P	122.70	P	4000204565	
March 01, 2008	March 08, 2008	4000210169		Service Chg	Past Due Bal	122.70	P	122.70	P	4000210169	
March 17, 2008	March 24, 2008	4000218945		Service Chg	Past Due Bal	122.70	P	122.70	P	4000218945	
April 01, 2008	April 08, 2008	4000220043		Service Chg	Past Due Bal	122.70	P	122.70	P	4000220043	
April 16, 2008	April 23, 2008	4000220936		Service Chg	Past Due Bal	122.70	P	122.70	P	4000220936	
May 01, 2008	May 08, 2008	4000221744		Service Chg	Past Due Bal	122.70	P	122.70	P	4000221744	
May 16, 2008	May 23, 2008	4000219353		Service Chg	Past Due Bal	122.70	P	122.70	P	4000219353	

Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42

Filed 06/04/2008

Page 69 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668226  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ✓ ( )



Company: 8000

ARROW SPECIALTY PHCY 047  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668226  
**Date:** May 31,2008

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:**    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item

**TOTAL: Customer Number 668226 ARROW SPECIALTY PHCY 047**

<b>Subtotals:</b>	14,355.78	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

14,355.78 USD

**Due If Paid On Time:**

USD	14,355.78
-----	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

14,355.78 USD

**Due If Paid Late:**

USD	14,355.78
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 048  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668261  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668261  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668261 ARROW PHARMACY 048											
February 26, 2007	March 05, 2007	7296792551		022307	191 Invoice	1,774.28	P	1,774.28	P	7296792551	
February 26, 2007	March 05, 2007	7296792552		061629438Y	191 Invoice	1,187.32	P	1,187.32	P	7296792552	
March 01, 2007	March 08, 2007	7297217052		022807	191 Invoice	7,861.24	P	7,861.24	P	7297217052	
March 01, 2007	March 08, 2007	7297217053		022807	191 Invoice	500.32	P	500.32	P	7297217053	
March 01, 2007	March 08, 2007	7297217054		022807	191 Invoice	312.36	P	312.36	P	7297217054	
September 17, 2007	September 24, 2007	4000208285		Service Chg	Past Due Bal	116.34	P	116.34	P	4000208285	
October 01, 2007	October 08, 2007	4000183490		Service Chg	Past Due Bal	116.34	P	116.34	P	4000183490	
October 16, 2007	October 23, 2007	4000199386		Service Chg	Past Due Bal	116.34	P	116.34	P	4000199386	
November 01, 2007	November 08, 2007	4000212543		Service Chg	Past Due Bal	116.34	P	116.34	P	4000212543	
November 16, 2007	November 23, 2007	4000212946		Service Chg	Past Due Bal	116.34	P	116.34	P	4000212946	
December 01, 2007	December 08, 2007	4000211790		Service Chg	Past Due Bal	116.34	P	116.34	P	4000211790	
December 17, 2007	December 24, 2007	4000214647		Service Chg	Past Due Bal	116.34	P	116.34	P	4000214647	
January 01, 2008	January 08, 2008	4000215523		Service Chg	Past Due Bal	116.34	P	116.34	P	4000215523	
January 16, 2008	January 23, 2008	4000216219		Service Chg	Past Due Bal	116.34	P	116.34	P	4000216219	
February 01, 2008	February 08, 2008	4000177280		Service Chg	Past Due Bal	116.34	P	116.34	P	4000177280	
February 16, 2008	February 23, 2008	4000204566		Service Chg	Past Due Bal	116.34	P	116.34	P	4000204566	
March 01, 2008	March 08, 2008	4000210170		Service Chg	Past Due Bal	116.34	P	116.34	P	4000210170	
March 17, 2008	March 24, 2008	4000218946		Service Chg	Past Due Bal	116.34	P	116.34	P	4000218946	
April 01, 2008	April 08, 2008	4000220044		Service Chg	Past Due Bal	116.34	P	116.34	P	4000220044	
April 16, 2008	April 23, 2008	4000220937		Service Chg	Past Due Bal	116.34	P	116.34	P	4000220937	
May 01, 2008	May 08, 2008	4000221745		Service Chg	Past Due Bal	116.34	P	116.34	P	4000221745	
May 16, 2008	May 23, 2008	4000219354		Service Chg	Past Due Bal	116.34	P	116.34	P	4000219354	
May 30, 2008	May 30, 2008	7344390088		TPC 319283	191 Credit	2,655.63	- P	2,655.63	- P	7344390088	



Page: 002

Page: 002  
Comp: 8000

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

<b>Subtotals:</b>	10,957.67	USD
-------------------	-----------	-----

USD	10,957.67
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZARROW PHARMACY 050 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668264  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668264  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668264 ZZARROW PHARMACY 050 6/07											
February 26, 2007	March 05, 2007	7296754457	25740026	191 Invoice		349.58	P	349.58	P	7296754457	
February 26, 2007	March 05, 2007	7296754458	070831255Y	191 Invoice		605.51	P	605.51	P	7296754458	
March 01, 2007	March 08, 2007	7297196783	0050	191 Invoice		6,271.69	P	6,271.69	P	7297196783	
September 17, 2007	September 24, 2007	4000208286		Service Chg	Past Due Bal	72.28	P	72.28	P	4000208286	
October 01, 2007	October 08, 2007	4000183491		Service Chg	Past Due Bal	72.28	P	72.28	P	4000183491	
October 16, 2007	October 23, 2007	4000199387		Service Chg	Past Due Bal	72.28	P	72.28	P	4000199387	
November 01, 2007	November 08, 2007	4000212544		Service Chg	Past Due Bal	72.28	P	72.28	P	4000212544	
November 16, 2007	November 23, 2007	4000212947		Service Chg	Past Due Bal	72.28	P	72.28	P	4000212947	
December 01, 2007	December 08, 2007	4000211791		Service Chg	Past Due Bal	72.28	P	72.28	P	4000211791	
December 17, 2007	December 24, 2007	4000214648		Service Chg	Past Due Bal	72.28	P	72.28	P	4000214648	
January 01, 2008	January 08, 2008	4000215524		Service Chg	Past Due Bal	72.28	P	72.28	P	4000215524	
January 16, 2008	January 23, 2008	4000216220		Service Chg	Past Due Bal	72.28	P	72.28	P	4000216220	
February 01, 2008	February 08, 2008	4000177281		Service Chg	Past Due Bal	72.28	P	72.28	P	4000177281	
February 16, 2008	February 23, 2008	4000204567		Service Chg	Past Due Bal	72.28	P	72.28	P	4000204567	
March 01, 2008	March 08, 2008	4000210171		Service Chg	Past Due Bal	72.28	P	72.28	P	4000210171	
March 17, 2008	March 24, 2008	4000218947		Service Chg	Past Due Bal	72.28	P	72.28	P	4000218947	
April 01, 2008	April 08, 2008	4000220045		Service Chg	Past Due Bal	72.28	P	72.28	P	4000220045	
April 16, 2008	April 23, 2008	4000220938		Service Chg	Past Due Bal	72.28	P	72.28	P	4000220938	
May 01, 2008	May 08, 2008	4000221746		Service Chg	Past Due Bal	72.28	P	72.28	P	4000221746	
May 16, 2008	May 23, 2008	4000219355		Service Chg	Past Due Bal	72.28	P	72.28	P	4000219355	





Company: 8000

ZZARROW PHARMACY 050 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 668264  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 001  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668264      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

PF column legend:    P = Past Due Item,    F = Future Due Item,    National Account 603805    blank = Current Due Item

TOTAL:    Customer Number 668264    ZZARROW PHARMACY 050 6/07			
	Subtotals:	8,455.54	USD
Future Due:	0.00		
Past Due:	8,455.54		
Last Payment	0.00		
		If Paid By Invoice Terms, Pay This Amount:	8,455.54    USD
		If Paid After Invoice Terms, Pay this Amount:	8,455.54    USD
		Due If Paid On Time:	USD    8,455.54
		Disc lost if paid late:	0.00
		Due If Paid Late:	USD    8,455.54

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 054  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668270  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668270  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668270 ARROW PHARMACY 054											
February 26, 2007	March 05, 2007	7296791685	0054022307	191 Invoice		271.69	P	271.69	P	7296791685	
February 26, 2007	March 05, 2007	7296791687	25747843	191 Invoice		2,040.78	P	2,040.78	P	7296791687	
February 26, 2007	March 05, 2007	7296791689	0054022407	191 Invoice		1,672.52	P	1,672.52	P	7296791689	
February 26, 2007	March 05, 2007	7296791690	0054022407	191 Invoice		7.11	P	7.11	P	7296791690	
February 26, 2007	March 05, 2007	7296791691	0054022407	191 Invoice		964.92	P	964.92	P	7296791691	
March 01, 2007	March 08, 2007	7297219846	0054022807	191 Invoice		11,028.23	P	11,028.23	P	7297219846	
September 17, 2007	September 24, 2007	4000208287		Service Chg Past Due Bal		159.86	P	159.86	P	4000208287	
October 01, 2007	October 08, 2007	4000183492		Service Chg Past Due Bal		159.86	P	159.86	P	4000183492	
October 16, 2007	October 23, 2007	4000199388		Service Chg Past Due Bal		159.86	P	159.86	P	4000199388	
November 01, 2007	November 08, 2007	4000212545		Service Chg Past Due Bal		159.86	P	159.86	P	4000212545	
November 16, 2007	November 23, 2007	4000212948		Service Chg Past Due Bal		159.86	P	159.86	P	4000212948	
December 01, 2007	December 08, 2007	4000211792		Service Chg Past Due Bal		159.86	P	159.86	P	4000211792	
December 17, 2007	December 24, 2007	4000214649		Service Chg Past Due Bal		159.86	P	159.86	P	4000214649	
January 01, 2008	January 08, 2008	4000215525		Service Chg Past Due Bal		159.86	P	159.86	P	4000215525	
January 16, 2008	January 23, 2008	4000216221		Service Chg Past Due Bal		159.86	P	159.86	P	4000216221	
February 01, 2008	February 08, 2008	4000177282		Service Chg Past Due Bal		159.86	P	159.86	P	4000177282	
February 16, 2008	February 23, 2008	4000204568		Service Chg Past Due Bal		159.86	P	159.86	P	4000204568	
March 01, 2008	March 08, 2008	4000210172		Service Chg Past Due Bal		159.86	P	159.86	P	4000210172	
March 17, 2008	March 24, 2008	4000218948		Service Chg Past Due Bal		159.86	P	159.86	P	4000218948	
April 01, 2008	April 08, 2008	4000220046		Service Chg Past Due Bal		159.86	P	159.86	P	4000220046	
April 16, 2008	April 23, 2008	4000220939		Service Chg Past Due Bal		159.86	P	159.86	P	4000220939	
May 01, 2008	May 08, 2008	4000221747		Service Chg Past Due Bal		159.86	P	159.86	P	4000221747	
May 16, 2008	May 23, 2008	4000219356		Service Chg Past Due Bal		159.86	P	159.86	P	4000219356	

Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42 As of

Filed 06/04/2008

Page 75 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668270  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )



Company: 8000

ARROW PHARMACY 054  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668270  
**Date:** May 31,2008

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P =   Past Due Item,      F =   Future Due Item,      blank =   Current Due Item**

**TOTAL: Customer Number 668270 ARROW PHARMACY 054**

<b>Subtotals:</b>	18,702.87	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

18,702.87 USD

**Due If Paid On Time:**

USD	18,702.87
-----	-----------

<b>Past Due:</b>	18,702.87
------------------	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

18,702.87 USD

**Due If Paid Late:**

USD	18,702.87
-----	-----------



To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 074  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668313  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668313  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668313 ARROW PHARMACY 074											
February 26, 2007	March 05, 2007	7296772447	070162673	191 Invoice		1,236.05	P	1,236.05	P	7296772447	
February 26, 2007	March 05, 2007	7296772449	007402232007	191 Invoice		441.62	P	441.62	P	7296772449	
March 01, 2007	March 08, 2007	7297206690	070162696	191 Invoice		198.77	P	198.77	P	7297206690	
March 01, 2007	March 08, 2007	7297206692	007402282007	191 Invoice		14.84	P	14.84	P	7297206692	
March 01, 2007	March 08, 2007	7297208082	007402282007	191 Invoice		7,441.82	P	7,441.82	P	7297208082	
September 17, 2007	September 24, 2007	4000208288		Service Chg	Past Due Bal	93.34	P	93.34	P	4000208288	
October 01, 2007	October 08, 2007	4000183493		Service Chg	Past Due Bal	93.34	P	93.34	P	4000183493	
October 16, 2007	October 23, 2007	4000199389		Service Chg	Past Due Bal	93.34	P	93.34	P	4000199389	
November 01, 2007	November 08, 2007	4000212546		Service Chg	Past Due Bal	93.34	P	93.34	P	4000212546	
November 16, 2007	November 23, 2007	4000212949		Service Chg	Past Due Bal	93.34	P	93.34	P	4000212949	
December 01, 2007	December 08, 2007	4000211793		Service Chg	Past Due Bal	93.34	P	93.34	P	4000211793	
December 17, 2007	December 24, 2007	4000214650		Service Chg	Past Due Bal	93.34	P	93.34	P	4000214650	
January 01, 2008	January 08, 2008	4000215526		Service Chg	Past Due Bal	93.34	P	93.34	P	4000215526	
January 16, 2008	January 23, 2008	4000216222		Service Chg	Past Due Bal	93.34	P	93.34	P	4000216222	
February 01, 2008	February 08, 2008	4000177283		Service Chg	Past Due Bal	93.34	P	93.34	P	4000177283	
February 16, 2008	February 23, 2008	4000204569		Service Chg	Past Due Bal	93.34	P	93.34	P	4000204569	
March 01, 2008	March 08, 2008	4000210173		Service Chg	Past Due Bal	93.34	P	93.34	P	4000210173	
March 17, 2008	March 24, 2008	4000218949		Service Chg	Past Due Bal	93.34	P	93.34	P	4000218949	
April 01, 2008	April 08, 2008	4000220047		Service Chg	Past Due Bal	93.34	P	93.34	P	4000220047	
April 16, 2008	April 23, 2008	4000220940		Service Chg	Past Due Bal	93.34	P	93.34	P	4000220940	
May 01, 2008	May 08, 2008	4000221748		Service Chg	Past Due Bal	93.34	P	93.34	P	4000221748	
May 16, 2008	May 23, 2008	4000219357		Service Chg	Past Due Bal	93.34	P	93.34	P	4000219357	

Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42

Filed 06/04/2008

Page 77 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668313  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )



Company: 8000

ARROW PHARMACY 074  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668313  
**Date:** May 31,2008

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 668313 ARROW PHARMACY 074**

<b>Subtotals:</b>	10,919.88	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

10,919.88 USD

**Due If Paid On Time:**

USD	10,919.88
-----	-----------

<b>Past Due:</b>	10,919.88
------------------	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

10,919.88 USD

**Due If Paid Late:**

USD	10,919.88
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 075  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668317  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668317  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668317 ARROW PHARMACY 075											
February 26, 2007	March 05, 2007	7296786402	066603725	191 Invoice		505.92	P	505.92	P	7296786402	
February 26, 2007	March 05, 2007	7296786403	0075022307	191 Invoice		2,113.64	P	2,113.64	P	7296786403	
February 26, 2007	March 05, 2007	7296786407	0075022307	191 Invoice		139.09	P	139.09	P	7296786407	
March 01, 2007	March 08, 2007	7297216421	0075022807	191 Invoice		12,789.17	P	12,789.17	P	7297216421	
March 01, 2007	March 08, 2007	7297216423	0075022807	191 Invoice		180.14	P	180.14	P	7297216423	
March 01, 2007	March 08, 2007	7297216424	0075022807	191 Invoice		34.84	P	34.84	P	7297216424	
September 17, 2007	September 24, 2007	4000208289		Service Chg Past Due Bal		157.63	P	157.63	P	4000208289	
October 01, 2007	October 08, 2007	4000183494		Service Chg Past Due Bal		157.63	P	157.63	P	4000183494	
October 16, 2007	October 23, 2007	4000199390		Service Chg Past Due Bal		157.63	P	157.63	P	4000199390	
November 01, 2007	November 08, 2007	4000212547		Service Chg Past Due Bal		157.63	P	157.63	P	4000212547	
November 16, 2007	November 23, 2007	4000212950		Service Chg Past Due Bal		157.63	P	157.63	P	4000212950	
December 01, 2007	December 08, 2007	4000211794		Service Chg Past Due Bal		157.63	P	157.63	P	4000211794	
December 17, 2007	December 24, 2007	4000214651		Service Chg Past Due Bal		157.63	P	157.63	P	4000214651	
January 01, 2008	January 08, 2008	4000215527		Service Chg Past Due Bal		157.63	P	157.63	P	4000215527	
January 16, 2008	January 23, 2008	4000216223		Service Chg Past Due Bal		157.63	P	157.63	P	4000216223	
February 01, 2008	February 08, 2008	4000177284		Service Chg Past Due Bal		157.63	P	157.63	P	4000177284	
February 16, 2008	February 23, 2008	4000204570		Service Chg Past Due Bal		157.63	P	157.63	P	4000204570	
March 01, 2008	March 08, 2008	4000210174		Service Chg Past Due Bal		157.63	P	157.63	P	4000210174	
March 17, 2008	March 24, 2008	4000218950		Service Chg Past Due Bal		157.63	P	157.63	P	4000218950	
April 01, 2008	April 08, 2008	4000220048		Service Chg Past Due Bal		157.63	P	157.63	P	4000220048	
April 16, 2008	April 23, 2008	4000220941		Service Chg Past Due Bal		157.63	P	157.63	P	4000220941	
May 01, 2008	May 08, 2008	4000221749		Service Chg Past Due Bal		157.63	P	157.63	P	4000221749	
May 16, 2008	May 23, 2008	4000219358		Service Chg Past Due Bal		157.63	P	157.63	P	4000219358	

Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42 As of

Filed 06/04/2008

Page 79 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668317  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓( )



Company: 8000

ARROW PHARMACY 075  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668317  
**Date:** May 31,2008

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P =   Past Due Item,      F =   Future Due Item,      blank =   Current Due Item**

**TOTAL: Customer Number 668317 ARROW PHARMACY 075**

<b>Subtotals:</b>	18,442.51	USD
-------------------	-----------	-----

<b>Future Due:</b>	0.00
--------------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

18,442.51 USD

**Due If Paid On Time:**

USD	18,442.51
-----	-----------

<b>Past Due:</b>	18,442.51
------------------	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

18,442.51 USD

**Due If Paid Late:**

USD	18,442.51
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZETHICAL PHCY 076 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668352  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668352  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668352 ZZETHICAL PHCY 076 6/07											
February 26, 2007	March 05, 2007	7296773200	25758206	191 Invoice		408.16	P	408.16	P	7296773200	
March 01, 2007	March 08, 2007	7297206448	26077868	191 Invoice		615.66	P	615.66	P	7297206448	
March 01, 2007	March 08, 2007	7297206449	26085624	191 Invoice		2.50	P	2.50	P	7297206449	
March 01, 2007	March 08, 2007	7297209022	26077868	191 Invoice		13,666.38	P	13,666.38	P	7297209022	
September 17, 2007	September 24, 2007	4000208290		Service Chg Past Due Bal		146.93	P	146.93	P	4000208290	
October 01, 2007	October 08, 2007	4000183495		Service Chg Past Due Bal		146.93	P	146.93	P	4000183495	
October 16, 2007	October 23, 2007	4000199391		Service Chg Past Due Bal		146.93	P	146.93	P	4000199391	
November 01, 2007	November 08, 2007	4000212548		Service Chg Past Due Bal		146.93	P	146.93	P	4000212548	
November 16, 2007	November 23, 2007	4000212951		Service Chg Past Due Bal		146.93	P	146.93	P	4000212951	
December 01, 2007	December 08, 2007	4000211795		Service Chg Past Due Bal		146.93	P	146.93	P	4000211795	
December 17, 2007	December 24, 2007	4000214652		Service Chg Past Due Bal		146.93	P	146.93	P	4000214652	
January 01, 2008	January 08, 2008	4000215528		Service Chg Past Due Bal		146.93	P	146.93	P	4000215528	
January 16, 2008	January 23, 2008	4000216224		Service Chg Past Due Bal		146.93	P	146.93	P	4000216224	
February 01, 2008	February 08, 2008	4000177285		Service Chg Past Due Bal		146.93	P	146.93	P	4000177285	
February 16, 2008	February 23, 2008	4000204571		Service Chg Past Due Bal		146.93	P	146.93	P	4000204571	
March 01, 2008	March 08, 2008	4000210175		Service Chg Past Due Bal		146.93	P	146.93	P	4000210175	
March 17, 2008	March 24, 2008	4000218951		Service Chg Past Due Bal		146.93	P	146.93	P	4000218951	
April 01, 2008	April 08, 2008	4000220049		Service Chg Past Due Bal		146.93	P	146.93	P	4000220049	
April 16, 2008	April 23, 2008	4000220942		Service Chg Past Due Bal		146.93	P	146.93	P	4000220942	
May 01, 2008	May 08, 2008	4000221750		Service Chg Past Due Bal		146.93	P	146.93	P	4000221750	
May 16, 2008	May 23, 2008	4000219359		Service Chg Past Due Bal		146.93	P	146.93	P	4000219359	





Company: 8000

ZZETHICAL PHCY 076 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 668352  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 001  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668352      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

PF column legend:    P = Past Due Item,    F = Future Due Item,    National Account 668305    blank = Current Due Item

TOTAL:    Customer Number 668352    ZZETHICAL PHCY 076 6/07

		Subtotals:	17,190.51	USD		
Future Due:	0.00					Due If Paid On Time:
Past Due:	17,190.51	If Paid By Invoice Terms, Pay This Amount:	17,190.51	USD	Disc lost if paid late:	17,190.51
Last Payment	0.00	If Paid After Invoice Terms, Pay this Amount:	17,190.51	USD	Due If Paid Late:	0.00
					USD	17,190.51

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZETHICAL PHCY 077 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668353  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668353 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 668353 ZZETHICAL PHCY 077 6/07</b>											
February 26, 2007	March 05, 2007	7296772839	7296772839	191 Invoice		702.88	P	702.88	P	7296772839	
March 01, 2007	March 08, 2007	7297208018	77022807	191 Invoice		10,761.10	P	10,761.10	P	7297208018	
March 01, 2007	March 08, 2007	7297208021	77022807	191 Invoice		41.69	P	41.69	P	7297208021	
September 17, 2007	September 24, 2007	4000208291		Service Chg	Past Due Bal	115.06	P	115.06	P	4000208291	
October 01, 2007	October 08, 2007	4000183496		Service Chg	Past Due Bal	115.06	P	115.06	P	4000183496	
October 16, 2007	October 23, 2007	4000199392		Service Chg	Past Due Bal	115.06	P	115.06	P	4000199392	
November 01, 2007	November 08, 2007	4000212549		Service Chg	Past Due Bal	115.06	P	115.06	P	4000212549	
November 16, 2007	November 23, 2007	4000212952		Service Chg	Past Due Bal	115.06	P	115.06	P	4000212952	
December 01, 2007	December 08, 2007	4000211796		Service Chg	Past Due Bal	115.06	P	115.06	P	4000211796	
December 17, 2007	December 24, 2007	4000214653		Service Chg	Past Due Bal	115.06	P	115.06	P	4000214653	
January 01, 2008	January 08, 2008	4000215529		Service Chg	Past Due Bal	115.06	P	115.06	P	4000215529	
January 16, 2008	January 23, 2008	4000216225		Service Chg	Past Due Bal	115.06	P	115.06	P	4000216225	
February 01, 2008	February 08, 2008	4000177286		Service Chg	Past Due Bal	115.06	P	115.06	P	4000177286	
February 16, 2008	February 23, 2008	4000204572		Service Chg	Past Due Bal	115.06	P	115.06	P	4000204572	
March 01, 2008	March 08, 2008	4000210176		Service Chg	Past Due Bal	115.06	P	115.06	P	4000210176	
March 17, 2008	March 24, 2008	4000218952		Service Chg	Past Due Bal	115.06	P	115.06	P	4000218952	
April 01, 2008	April 08, 2008	4000220050		Service Chg	Past Due Bal	115.06	P	115.06	P	4000220050	
April 16, 2008	April 23, 2008	4000220943		Service Chg	Past Due Bal	115.06	P	115.06	P	4000220943	
May 01, 2008	May 08, 2008	4000221751		Service Chg	Past Due Bal	115.06	P	115.06	P	4000221751	
May 16, 2008	May 23, 2008	4000219360		Service Chg	Past Due Bal	115.06	P	115.06	P	4000219360	



Company: 8000

ZZETHICAL PHCY 077 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 668353  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 001  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668353      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

PF column legend:    P = Past Due Item,    F = Future Due Item,    National Account 668305    blank = Current Due Item

TOTAL:    Customer Number 668353    ZZETHICAL PHCY 077 6/07			
		Subtotals:	13,461.69    USD
Future Due:	0.00		
Past Due:	13,461.69		
Last Payment	0.00		
		If Paid By Invoice Terms, Pay This Amount:	13,461.69    USD
		If Paid After Invoice Terms, Pay this Amount:	13,461.69    USD
		Due If Paid On Time:	USD    13,461.69
		Disc lost if paid late:	0.00
		Due If Paid Late:	USD    13,461.69



To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZARROW PHCY 078 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668399  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668399  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668399 ZZARROW PHCY 078 6/07											
February 26, 2007	March 05, 2007	7296792357	0223070078	191 Invoice		1,228.87	P	1,228.87	P	7296792357	
February 26, 2007	March 05, 2007	7296792358	022420070078	191 Invoice		569.58	P	569.58	P	7296792358	
March 01, 2007	March 08, 2007	7297221740	0228070078	191 Invoice		5,469.65	P	5,469.65	P	7297221740	
September 17, 2007	September 24, 2007	4000208292		Service Chg	Past Due Bal	113.56	P	113.56	P	4000208292	
October 01, 2007	October 08, 2007	4000183497		Service Chg	Past Due Bal	72.69	P	72.69	P	4000183497	
October 16, 2007	October 23, 2007	4000199393		Service Chg	Past Due Bal	72.69	P	72.69	P	4000199393	
November 01, 2007	November 08, 2007	4000212550		Service Chg	Past Due Bal	72.69	P	72.69	P	4000212550	
November 16, 2007	November 23, 2007	4000212953		Service Chg	Past Due Bal	72.69	P	72.69	P	4000212953	
December 01, 2007	December 08, 2007	4000211797		Service Chg	Past Due Bal	72.69	P	72.69	P	4000211797	
December 17, 2007	December 24, 2007	4000214654		Service Chg	Past Due Bal	72.69	P	72.69	P	4000214654	
January 01, 2008	January 08, 2008	4000215530		Service Chg	Past Due Bal	72.69	P	72.69	P	4000215530	
January 16, 2008	January 23, 2008	4000216226		Service Chg	Past Due Bal	72.69	P	72.69	P	4000216226	
February 01, 2008	February 08, 2008	4000177287		Service Chg	Past Due Bal	72.69	P	72.69	P	4000177287	
February 16, 2008	February 23, 2008	4000204573		Service Chg	Past Due Bal	72.69	P	72.69	P	4000204573	
March 01, 2008	March 08, 2008	4000210177		Service Chg	Past Due Bal	72.69	P	72.69	P	4000210177	
March 17, 2008	March 24, 2008	4000218953		Service Chg	Past Due Bal	72.69	P	72.69	P	4000218953	
April 01, 2008	April 08, 2008	4000220051		Service Chg	Past Due Bal	72.69	P	72.69	P	4000220051	
April 16, 2008	April 23, 2008	4000220944		Service Chg	Past Due Bal	72.69	P	72.69	P	4000220944	
May 01, 2008	May 08, 2008	4000221752		Service Chg	Past Due Bal	72.69	P	72.69	P	4000221752	
May 16, 2008	May 23, 2008	4000219361		Service Chg	Past Due Bal	72.69	P	72.69	P	4000219361	



Company: 8000

ZZARROW PHCY 078 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 668399  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 001  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668399      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item  
National Account 668399

TOTAL:    Customer Number 668399    ZZARROW PHCY 078 6/07			
		Subtotals:	8,544.70    USD
Future Due:	0.00		
Past Due:	8,544.70	If Paid By Invoice Terms, Pay This Amount:	8,544.70    USD
Last Payment	0.00	If Paid After Invoice Terms, Pay this Amount:	8,544.70    USD
		Due If Paid On Time:	USD    8,544.70
		Disc lost if paid late:	0.00
		Due If Paid Late:	USD    8,544.70

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 079  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668407  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

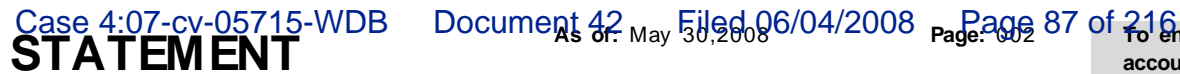
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668407  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668407 ARROW PHARMACY 079											
February 26, 2007	March 05, 2007	7296772643	25742447	191 Invoice		2,581.42	P	2,581.42	P	7296772643	
February 26, 2007	March 05, 2007	7296772650	25772685	191 Invoice		222.88	P	222.88	P	7296772650	
March 01, 2007	March 08, 2007	7297207125	022807	191 Invoice		2,208.74	P	2,208.74	P	7297207125	
March 01, 2007	March 08, 2007	7297207132	022807	191 Invoice		20.53	P	20.53	P	7297207132	
September 11, 2007	September 18, 2007	77316568403	2745378	191 Invoice		999.84	P	999.84	P	7316568403	
September 12, 2007	September 19, 2007	77316695828	2849393	191 Invoice		818.61	P	818.61	P	7316695828	
September 12, 2007	September 19, 2007	77316695830	2849393	191 Invoice		277.24	P	277.24	P	7316695830	
September 13, 2007	September 20, 2007	77316831548	091207	191 Invoice		807.87	P	807.87	P	7316831548	
September 13, 2007	September 20, 2007	77316831553	091207	191 Invoice		87.84	P	87.84	P	7316831553	
September 14, 2007	September 21, 2007	77316967572	3046803	191 Invoice		597.97	P	597.97	P	7316967572	
September 14, 2007	September 21, 2007	77316967573	3046803	191 Invoice		44.16	P	44.16	P	7316967573	
September 17, 2007	September 24, 2007	4000208293		Service Chg PastDueBal		50.34	P	50.34	P	4000208293	
October 01, 2007	October 08, 2007	4000183498		Service Chg PastDueBal		50.34	P	50.34	P	4000183498	
October 16, 2007	October 23, 2007	4000199394		Service Chg PastDueBal		86.68	P	86.68	P	4000199394	
November 01, 2007	November 08, 2007	4000212551		Service Chg PastDueBal		86.68	P	86.68	P	4000212551	
November 16, 2007	November 23, 2007	4000212954		Service Chg PastDueBal		86.68	P	86.68	P	4000212954	
December 01, 2007	December 08, 2007	4000211798		Service Chg PastDueBal		86.68	P	86.68	P	4000211798	
December 17, 2007	December 24, 2007	4000214655		Service Chg PastDueBal		86.68	P	86.68	P	4000214655	
January 01, 2008	January 08, 2008	4000215531		Service Chg PastDueBal		86.68	P	86.68	P	4000215531	
January 16, 2008	January 23, 2008	4000216227		Service Chg PastDueBal		86.68	P	86.68	P	4000216227	
February 01, 2008	February 08, 2008	4000177288		Service Chg PastDueBal		86.68	P	86.68	P	4000177288	
February 16, 2008	February 23, 2008	4000204574		Service Chg PastDueBal		86.68	P	86.68	P	4000204574	
March 01, 2008	March 08, 2008	4000210178		Service Chg PastDueBal		86.68	P	86.68	P	4000210178	
March 17, 2008	March 24, 2008	4000218954		Service Chg PastDueBal		86.68	P	86.68	P	4000218954	
April 01, 2008	April 08, 2008	4000220052		Service Chg PastDueBal		86.68	P	86.68	P	4000220052	
April 16, 2008	April 23, 2008	4000220945		Service Chg PastDueBal		86.68	P	86.68	P	4000220945	
May 01, 2008	May 08, 2008	4000221753		Service Chg PastDueBal		86.68	P	86.68	P	4000221753	
May 16, 2008	May 23, 2008	4000219362		Service Chg PastDueBal		86.68	P	86.68	P	4000219362	



As of: May 30, 2008

Page: 002

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668407  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668407  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓( )

**PF column legend:**    **P = Past Due Item,**    **F = Future Due Item,**    **blank = Current Due Item**

**TOTAL: Customer Number 668407 ARROW PHARMACY 079**

<b>Subtotals:</b>	10,067.98	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

10,067.98 USD

**Due If Paid On Time:**

USD	10,067.98
-----	-----------

<b>Past Due:</b>	10,067.98
------------------	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

10,067.98 USD

**Due If Paid Late:**

USD	10,067.98
-----	-----------

Company: 8000

FAMILYMEDS PHARMACY 095  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668419  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668419  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 668419 FAMILYMEDS PHARMACY 095</b>											
February 26, 2007	March 05, 2007	7296781618	FM0095-022307	191 Invoice		1,194.79	P	1,194.79	P	7296781618	
March 01, 2007	March 08, 2007	7297211094	FM0095-022807	191 Invoice		980.72	P	980.72	P	7297211094	
September 11, 2007	September 18, 2007	77316571017	FM0095 091007	191 Invoice		941.42	P	941.42	P	7316571017	
September 12, 2007	September 19, 2007	77316697510	FM0095 091107	191 Invoice		9,131.13	P	9,131.13	P	7316697510	
September 12, 2007	September 12, 2007	77316732525	FM095-083007	191 Credit		168.57	- P	168.57	- P	7316732525	
September 13, 2007	September 20, 2007	77316837221	FM0095 091207	191 Invoice		1,371.58	P	1,371.58	P	7316837221	
September 14, 2007	September 21, 2007	77316972022	FM0095 091307	191 Invoice		1,714.26	P	1,714.26	P	7316972022	
September 17, 2007	September 24, 2007	74000208294	Service Chg	Past Due Bal		21.42	P	21.42	P	4000208294	
September 17, 2007	September 24, 2007	77317133443	FM0095 091407	191 Invoice		1,751.43	P	1,751.43	P	7317133443	
October 01, 2007	October 08, 2007	4000183499	Service Chg	Past Due Bal		20.07	P	20.07	P	4000183499	
October 15, 2007	October 22, 2007	8900305066	75232052	Addbill INV		624.81	P	624.81	P	8900305066	
October 16, 2007	October 23, 2007	4000199395	Service Chg	Past Due Bal		169.16	P	169.16	P	4000199395	
November 01, 2007	November 08, 2007	74000212552	Service Chg	Past Due Bal		169.16	P	169.16	P	4000212552	
November 16, 2007	November 23, 2007	74000212955	Service Chg	Past Due Bal		175.41	P	175.41	P	4000212955	
December 01, 2007	December 08, 2007	74000211799	Service Chg	Past Due Bal		175.41	P	175.41	P	4000211799	
December 17, 2007	December 24, 2007	74000214656	Service Chg	Past Due Bal		175.41	P	175.41	P	4000214656	
January 01, 2008	January 08, 2008	4000215532	Service Chg	Past Due Bal		175.41	P	175.41	P	4000215532	
January 16, 2008	January 23, 2008	4000216228	Service Chg	Past Due Bal		175.41	P	175.41	P	4000216228	
February 01, 2008	February 08, 2008	4000177289	Service Chg	Past Due Bal		175.41	P	175.41	P	4000177289	
February 16, 2008	February 23, 2008	4000204575	Service Chg	Past Due Bal		175.41	P	175.41	P	4000204575	
March 01, 2008	March 08, 2008	4000210179	Service Chg	Past Due Bal		175.41	P	175.41	P	4000210179	
March 17, 2008	March 24, 2008	4000218955	Service Chg	Past Due Bal		175.41	P	175.41	P	4000218955	
April 01, 2008	April 08, 2008	4000220053	Service Chg	Past Due Bal		175.41	P	175.41	P	4000220053	
April 07, 2008	April 07, 2008	7338474537	MCFS PR CORR CR	Pricing Cor		5.28	- P	5.28	- P	7338474537	
April 07, 2008	April 14, 2008	7338474538	MCFS PR CORR IN	Pricing Cor		4.54	P	4.54	P	7338474538	
April 16, 2008	April 23, 2008	4000220946	Service Chg	Past Due Bal		175.38	P	175.38	P	4000220946	
May 01, 2008	May 08, 2008	4000221754	Service Chg	Past Due Bal		175.41	P	175.41	P	4000221754	
May 16, 2008	May 23, 2008	4000219363	Service Chg	Past Due Bal		175.41	P	175.41	P	4000219363	



Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42 As of

Filed 06/04/2008

Page 89 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668419  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )



Company: 8000

FAMILYMEDS PHARMACY 095  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668419  
**Date:** May 31,2008

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 668419 FAMILYMEDS PHARMACY 095**

<b>Subtotals:</b>	20,200.94	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

20,200.94 USD

**Due If Paid On Time:**

USD	20,200.94
-----	-----------

<b>Past Due:</b>	20,200.94
------------------	-----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

20,200.94 USD

**Due If Paid Late:**

USD	20,200.94
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ARROW PHARMACY 821  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668433  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668433  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668433 ARROW PHARMACY 821											
February 26, 2007	March 05, 2007	7296786705	7296786705	191 Invoice		108.65	P	108.65	P	7296786705	
February 26, 2007	March 05, 2007	7296786706	063787818	191 Invoice		503.07	P	503.07	P	7296786706	
February 26, 2007	March 05, 2007	7296787213	022320070821	191 Invoice		542.04	P	542.04	P	7296787213	
March 01, 2007	March 08, 2007	7297216944	0228070821	191 Invoice		3,240.21	P	3,240.21	P	7297216944	
March 01, 2007	March 08, 2007	7297216951	0228070821	191 Invoice		128.09	P	128.09	P	7297216951	
September 17, 2007	September 24, 2007	4000208295	Service Chg	Past Due Bal		79.05	P	79.05	P	4000208295	
October 01, 2007	October 08, 2007	4000183500	Service Chg	Past Due Bal		45.22	P	45.22	P	4000183500	
October 16, 2007	October 23, 2007	4000199396	Service Chg	Past Due Bal		45.22	P	45.22	P	4000199396	
November 01, 2007	November 08, 2007	4000212553	Service Chg	Past Due Bal		45.22	P	45.22	P	4000212553	
November 16, 2007	November 23, 2007	4000212956	Service Chg	Past Due Bal		45.22	P	45.22	P	4000212956	
December 01, 2007	December 08, 2007	4000211800	Service Chg	Past Due Bal		45.22	P	45.22	P	4000211800	
December 17, 2007	December 24, 2007	4000214657	Service Chg	Past Due Bal		45.22	P	45.22	P	4000214657	
January 01, 2008	January 08, 2008	4000215533	Service Chg	Past Due Bal		45.22	P	45.22	P	4000215533	
January 16, 2008	January 23, 2008	4000216229	Service Chg	Past Due Bal		45.22	P	45.22	P	4000216229	
February 01, 2008	February 08, 2008	4000177290	Service Chg	Past Due Bal		45.22	P	45.22	P	4000177290	
February 16, 2008	February 23, 2008	4000204576	Service Chg	Past Due Bal		45.22	P	45.22	P	4000204576	
March 01, 2008	March 08, 2008	4000210180	Service Chg	Past Due Bal		45.22	P	45.22	P	4000210180	
March 17, 2008	March 24, 2008	4000218956	Service Chg	Past Due Bal		45.22	P	45.22	P	4000218956	
April 01, 2008	April 08, 2008	4000220054	Service Chg	Past Due Bal		45.22	P	45.22	P	4000220054	
April 16, 2008	April 23, 2008	4000220947	Service Chg	Past Due Bal		45.22	P	45.22	P	4000220947	
May 01, 2008	May 08, 2008	4000221755	Service Chg	Past Due Bal		45.22	P	45.22	P	4000221755	
May 16, 2008	May 23, 2008	4000219364	Service Chg	Past Due Bal		45.22	P	45.22	P	4000219364	

Case 4:07-cv-05715-WDB  
**STATEMENT**

Document 42 As of

Filed 06/04/2008

Page 91 of 216

As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668433  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )



Company: 8000

ARROW PHARMACY 821  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668433  
**Date:** May 31,2008

[illegible]

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 668433 ARROW PHARMACY 821**

<b>Subtotals:</b>	5,324.63	USD
-------------------	----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,  
Pay This Amount:**

5,324.63 USD

**Due If Paid On Time:**

USD	5,324.63
-----	----------

Past Due:	5,324.63
-----------	----------

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

5,324.63 USD

**Due If Paid Late:**

USD	5,324.63
-----	----------

Company: 8000

ARROW PHARMACY 823  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668455  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668455  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668455 ARROW PHARMACY 823											
February 26, 2007	March 05, 2007	7296772841	022307	191 Invoice		3,148.43	P	3,148.43	P	7296772841	
February 26, 2007	March 05, 2007	7296772843	022307	191 Invoice		366.28	P	366.28	P	7296772843	
September 17, 2007	September 24, 2007	4000208296	Service Chg	Past Due Bal		35.14	P	35.14	P	4000208296	
October 01, 2007	October 08, 2007	4000183501	Service Chg	Past Due Bal		35.14	P	35.14	P	4000183501	
October 16, 2007	October 23, 2007	4000199397	Service Chg	Past Due Bal		35.14	P	35.14	P	4000199397	
November 01, 2007	November 08, 2007	4000212554	Service Chg	Past Due Bal		35.14	P	35.14	P	4000212554	
November 16, 2007	November 23, 2007	4000212957	Service Chg	Past Due Bal		35.14	P	35.14	P	4000212957	
December 01, 2007	December 08, 2007	4000211801	Service Chg	Past Due Bal		35.14	P	35.14	P	4000211801	
December 17, 2007	December 24, 2007	4000214658	Service Chg	Past Due Bal		35.14	P	35.14	P	4000214658	
January 01, 2008	January 08, 2008	4000215534	Service Chg	Past Due Bal		35.14	P	35.14	P	4000215534	
January 16, 2008	January 23, 2008	4000216230	Service Chg	Past Due Bal		35.14	P	35.14	P	4000216230	
February 01, 2008	February 08, 2008	4000177291	Service Chg	Past Due Bal		35.14	P	35.14	P	4000177291	
February 16, 2008	February 23, 2008	4000204577	Service Chg	Past Due Bal		35.14	P	35.14	P	4000204577	
March 01, 2008	March 08, 2008	4000210181	Service Chg	Past Due Bal		35.14	P	35.14	P	4000210181	
March 17, 2008	March 24, 2008	4000218957	Service Chg	Past Due Bal		35.14	P	35.14	P	4000218957	
April 01, 2008	April 08, 2008	4000220055	Service Chg	Past Due Bal		35.14	P	35.14	P	4000220055	
April 16, 2008	April 23, 2008	4000220948	Service Chg	Past Due Bal		35.14	P	35.14	P	4000220948	
May 01, 2008	May 08, 2008	4000221756	Service Chg	Past Due Bal		35.14	P	35.14	P	4000221756	
May 16, 2008	May 23, 2008	4000219365	Service Chg	Past Due Bal		35.14	P	35.14	P	4000219365	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 668455 ARROW PHARMACY 823

Subtotals: 4,112.09 USD

Future Due: 0.00

If Paid By Invoice Terms,

Due If Paid On Time:

USD 4,112.09

Past Due: 4,112.09

Pay This Amount:

4,112.09 USD

Disc lost if paid late:

0.00

Last Payment 0.00

If Paid After Invoice Terms,

Due If Paid Late:

Pay this Amount:

4,112.09 USD

USD 4,112.09



To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZARROW PHCY 024 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668456  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668456  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668456 ZZARROW PHCY 024 6/07											
February 26, 2007	March 05, 2007	7296772204	022207000000024	191 Invoice		117.27	P	117.27	P	7296772204	
February 26, 2007	March 05, 2007	7296772209	7296772209	191 Invoice		165.91	P	165.91	P	7296772209	
March 01, 2007	March 08, 2007	7297206300	066232453Y	191 Invoice		3,860.54	P	3,860.54	P	7297206300	
March 01, 2007	March 08, 2007	7297206307	fm0024022807	191 Invoice		5,264.30	P	5,264.30	P	7297206307	
March 01, 2007	March 01, 2007	7297245891	fm0024021907	191 Credit		224.39-	P	224.39-	P	7297245891	
September 17, 2007	September 24, 2007	4000208297	Service Chg	Past Due Bal		91.84	P	91.84	P	4000208297	
October 01, 2007	October 08, 2007	4000183502	Service Chg	Past Due Bal		91.84	P	91.84	P	4000183502	
October 16, 2007	October 23, 2007	4000199398	Service Chg	Past Due Bal		91.84	P	91.84	P	4000199398	
November 01, 2007	November 08, 2007	4000212555	Service Chg	Past Due Bal		91.84	P	91.84	P	4000212555	
November 16, 2007	November 23, 2007	4000212958	Service Chg	Past Due Bal		91.84	P	91.84	P	4000212958	
December 01, 2007	December 08, 2007	4000211802	Service Chg	Past Due Bal		91.84	P	91.84	P	4000211802	
December 17, 2007	December 24, 2007	4000214659	Service Chg	Past Due Bal		91.84	P	91.84	P	4000214659	
January 01, 2008	January 08, 2008	4000215535	Service Chg	Past Due Bal		91.84	P	91.84	P	4000215535	
January 16, 2008	January 23, 2008	4000216231	Service Chg	Past Due Bal		91.84	P	91.84	P	4000216231	
February 01, 2008	February 08, 2008	4000177292	Service Chg	Past Due Bal		91.84	P	91.84	P	4000177292	
February 16, 2008	February 23, 2008	4000204578	Service Chg	Past Due Bal		91.84	P	91.84	P	4000204578	
March 01, 2008	March 08, 2008	4000210182	Service Chg	Past Due Bal		91.84	P	91.84	P	4000210182	
March 17, 2008	March 24, 2008	4000218958	Service Chg	Past Due Bal		91.84	P	91.84	P	4000218958	
April 01, 2008	April 08, 2008	4000220056	Service Chg	Past Due Bal		91.84	P	91.84	P	4000220056	
April 16, 2008	April 23, 2008	4000220949	Service Chg	Past Due Bal		91.84	P	91.84	P	4000220949	
May 01, 2008	May 08, 2008	4000221757	Service Chg	Past Due Bal		91.84	P	91.84	P	4000221757	
May 16, 2008	May 23, 2008	4000219366	Service Chg	Past Due Bal		91.84	P	91.84	P	4000219366	



**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668456  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ✓ ( )



Company: 8000

ZZARROW PHCY 024 6/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 668456  
**Date:** May 31,2008

USD	10,744.91
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 825  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668463  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668463  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668463 FAMILYMEDS PHARMACY 825											
February 26, 2007	March 05, 2007	7296758832	0825022307	191 Invoice		160.62	P	160.62	P	7296758832	
March 01, 2007	March 08, 2007	7297199747	0825022807	191 Invoice		6,420.18	P	6,420.18	P	7297199747	
March 01, 2007	March 08, 2007	7297199750	0825022807	191 Invoice		329.22	P	329.22	P	7297199750	
March 01, 2007	March 08, 2007	7297199752	0825022807a	191 Invoice		737.48	P	737.48	P	7297199752	
September 17, 2007	September 24, 2007	4000208298		Service Chg	Past Due Bal	125.07	P	125.07	P	4000208298	
October 01, 2007	October 08, 2007	4000183503		Service Chg	Past Due Bal	76.47	P	76.47	P	4000183503	
October 16, 2007	October 23, 2007	4000199399		Service Chg	Past Due Bal	76.47	P	76.47	P	4000199399	
November 01, 2007	November 08, 2007	4000212556		Service Chg	Past Due Bal	76.47	P	76.47	P	4000212556	
November 16, 2007	November 23, 2007	4000212959		Service Chg	Past Due Bal	76.47	P	76.47	P	4000212959	
December 01, 2007	December 08, 2007	4000211803		Service Chg	Past Due Bal	76.47	P	76.47	P	4000211803	
December 17, 2007	December 24, 2007	4000214660		Service Chg	Past Due Bal	76.47	P	76.47	P	4000214660	
January 01, 2008	January 08, 2008	4000215536		Service Chg	Past Due Bal	76.47	P	76.47	P	4000215536	
January 16, 2008	January 23, 2008	4000216232		Service Chg	Past Due Bal	76.47	P	76.47	P	4000216232	
February 01, 2008	February 08, 2008	4000177293		Service Chg	Past Due Bal	76.47	P	76.47	P	4000177293	
February 16, 2008	February 23, 2008	4000204579		Service Chg	Past Due Bal	76.47	P	76.47	P	4000204579	
March 01, 2008	March 08, 2008	4000210183		Service Chg	Past Due Bal	76.47	P	76.47	P	4000210183	
March 17, 2008	March 24, 2008	4000218959		Service Chg	Past Due Bal	76.47	P	76.47	P	4000218959	
April 01, 2008	April 08, 2008	4000220057		Service Chg	Past Due Bal	76.47	P	76.47	P	4000220057	
April 16, 2008	April 23, 2008	4000220950		Service Chg	Past Due Bal	76.47	P	76.47	P	4000220950	
May 01, 2008	May 08, 2008	4000221758		Service Chg	Past Due Bal	76.47	P	76.47	P	4000221758	
May 16, 2008	May 23, 2008	4000219367		Service Chg	Past Due Bal	76.47	P	76.47	P	4000219367	



Company: 8000

FAMILYMEDS PHARMACY 825  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 668463  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 001  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668463      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

PF column legend:    P = Past Due Item,    F = Future Due Item,    National Account 603805    blank = Current Due Item

TOTAL:    Customer Number 668463    FAMILYMEDS PHARMACY 825			
	Subtotals:	8,996.09	USD
Future Due:	0.00		
Past Due:	8,996.09		
Last Payment	0.00		
		If Paid By Invoice Terms, Pay This Amount:	8,996.09    USD
		If Paid After Invoice Terms, Pay this Amount:	8,996.09    USD
		Due If Paid On Time:	USD    8,996.09
		Disc lost if paid late:	0.00
		Due If Paid Late:	USD    8,996.09



To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 827  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 668474  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

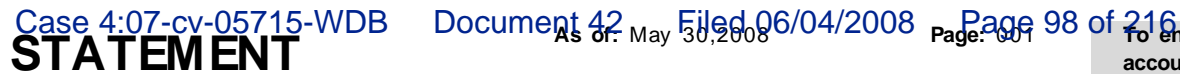
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668474  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 668474 FAMILYMEDS PHARMACY 827</b>											
February 26, 2007	March 05, 2007	7296772275	0223070827	191 Invoice		921.77	P	921.77	P	7296772275	
March 01, 2007	March 08, 2007	7297208115	0228070827	191 Invoice		7,549.06	P	7,549.06	P	7297208115	
March 01, 2007	March 08, 2007	7297208131	0228070827	191 Invoice		349.58	P	349.58	P	7297208131	
September 17, 2007	September 24, 2007	4000208299		Service Chg	Past Due Bal	88.21	P	88.21	P	4000208299	
October 01, 2007	October 08, 2007	4000183504		Service Chg	Past Due Bal	88.21	P	88.21	P	4000183504	
October 16, 2007	October 23, 2007	4000199400		Service Chg	Past Due Bal	88.21	P	88.21	P	4000199400	
November 01, 2007	November 08, 2007	4000212557		Service Chg	Past Due Bal	88.21	P	88.21	P	4000212557	
November 16, 2007	November 23, 2007	4000212960		Service Chg	Past Due Bal	88.21	P	88.21	P	4000212960	
December 01, 2007	December 08, 2007	4000211804		Service Chg	Past Due Bal	88.21	P	88.21	P	4000211804	
December 17, 2007	December 24, 2007	4000214661		Service Chg	Past Due Bal	88.21	P	88.21	P	4000214661	
January 01, 2008	January 08, 2008	4000215537		Service Chg	Past Due Bal	88.21	P	88.21	P	4000215537	
January 16, 2008	January 23, 2008	4000216233		Service Chg	Past Due Bal	88.21	P	88.21	P	4000216233	
February 01, 2008	February 08, 2008	4000177294		Service Chg	Past Due Bal	88.21	P	88.21	P	4000177294	
February 16, 2008	February 23, 2008	4000204580		Service Chg	Past Due Bal	88.21	P	88.21	P	4000204580	
March 01, 2008	March 08, 2008	4000210184		Service Chg	Past Due Bal	88.21	P	88.21	P	4000210184	
March 17, 2008	March 24, 2008	4000218960		Service Chg	Past Due Bal	88.21	P	88.21	P	4000218960	
April 01, 2008	April 08, 2008	4000220058		Service Chg	Past Due Bal	88.21	P	88.21	P	4000220058	
April 16, 2008	April 23, 2008	4000220951		Service Chg	Past Due Bal	88.21	P	88.21	P	4000220951	
May 01, 2008	May 08, 2008	4000221759		Service Chg	Past Due Bal	88.21	P	88.21	P	4000221759	
May 16, 2008	May 23, 2008	4000219368		Service Chg	Past Due Bal	88.21	P	88.21	P	4000219368	



Page: 001

**Cust:** 668474 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

USD	10,319.98
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 028  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8813

Territory: 69

Customer: 668489  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

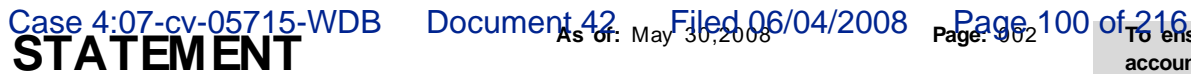
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668489  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668489 FAMILYMEDS PHARMACY 028											
February 26, 2007	March 05, 2007	7296770891	02242006rx	813Invoice		1,915.59	P	1,915.59	P	7296770891	
February 26, 2007	March 05, 2007	7296770893	022407rx02	813Invoice		3.78	P	3.78	P	7296770893	
March 01, 2007	March 08, 2007	7297218574	02282007rx	813Invoice		15,241.00	P	15,241.00	P	7297218574	
March 01, 2007	March 08, 2007	7297218575	02282007rx	813Invoice		2,208.48	P	2,208.48	P	7297218575	
March 01, 2007	March 01, 2007	7297253379	7297253379	813Credit		2.61	- P	2.61	- P	7297253379	
March 01, 2007	March 01, 2007	7297253380	021307ciii	813Credit		55.66	- P	55.66	- P	7297253380	
September 14, 2007	September 21, 2007	78900302569	C000083	Addbill INV		52.03	P	52.03	P	8900302569	
September 17, 2007	September 24, 2007	74000208300	Service Chg	PastDueBal		193.10	P	193.10	P	4000208300	
October 01, 2007	October 08, 2007	4000183505	Service Chg	PastDueBal		193.10	P	193.10	P	4000183505	
October 16, 2007	October 23, 2007	4000199401	Service Chg	PastDueBal		193.62	P	193.62	P	4000199401	
November 01, 2007	November 08, 2007	4000212558	Service Chg	PastDueBal		193.62	P	193.62	P	4000212558	
November 16, 2007	November 23, 2007	4000212961	Service Chg	PastDueBal		193.62	P	193.62	P	4000212961	
December 01, 2007	December 08, 2007	4000211805	Service Chg	PastDueBal		193.62	P	193.62	P	4000211805	
December 17, 2007	December 24, 2007	4000214662	Service Chg	PastDueBal		193.62	P	193.62	P	4000214662	
January 01, 2008	January 08, 2008	4000215538	Service Chg	PastDueBal		193.62	P	193.62	P	4000215538	
January 16, 2008	January 23, 2008	4000216234	Service Chg	PastDueBal		193.62	P	193.62	P	4000216234	
February 01, 2008	February 08, 2008	4000177295	Service Chg	PastDueBal		193.62	P	193.62	P	4000177295	
February 16, 2008	February 23, 2008	4000204581	Service Chg	PastDueBal		193.62	P	193.62	P	4000204581	
March 01, 2008	March 08, 2008	4000210185	Service Chg	PastDueBal		193.62	P	193.62	P	4000210185	
March 17, 2008	March 24, 2008	4000218961	Service Chg	PastDueBal		193.62	P	193.62	P	4000218961	
April 01, 2008	April 08, 2008	4000220059	Service Chg	PastDueBal		193.62	P	193.62	P	4000220059	
April 16, 2008	April 23, 2008	4000220952	Service Chg	PastDueBal		193.62	P	193.62	P	4000220952	
May 01, 2008	May 08, 2008	4000221760	Service Chg	PastDueBal		193.62	P	193.62	P	4000221760	
May 16, 2008	May 23, 2008	4000219369	Service Chg	PastDueBal		193.62	P	193.62	P	4000219369	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Customer:** 668489  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668489 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID ( )**

**PF column legend:**    **P = Past Due Item,**    **F = Future Due Item,**    **blank = Current Due Item**

<b>Subtotals:</b>	22,653.11	USD
-------------------	-----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	22,653.11
Past Due:	22,653.11	Pay This Amount:	22,653.11	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	22,653.11	USD	USD	22,653.11

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 072  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8132

Territory: 99

Customer: 668520  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

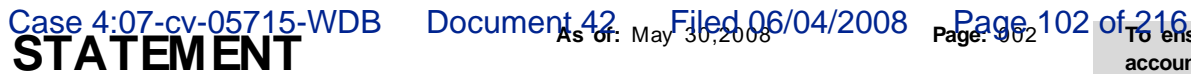
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 668520  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 668520 FAMILYMEDS PHARMACY 072											
February 26, 2007	March 05, 2007	7296753585	02252007	132 Invoice		192.38	P	192.38	P	7296753585	
February 26, 2007	March 05, 2007	7296753586	02252007	132 Invoice		7.00	P	7.00	P	7296753586	
March 01, 2007	March 08, 2007	7297178981	057538481 132	132 Invoice		698.45	P	698.45	P	7297178981	
March 01, 2007	March 08, 2007	7297178982	057538467 132	132 Invoice		1,444.32	P	1,444.32	P	7297178982	
March 01, 2007	March 08, 2007	7297178983	02282007	132 Invoice		4,052.10	P	4,052.10	P	7297178983	
March 01, 2007	March 08, 2007	7297178988	02282007	132 Invoice		156.27	P	156.27	P	7297178988	
March 01, 2007	March 08, 2007	7297178989	022820072	132 Invoice		126.14	P	126.14	P	7297178989	
September 17, 2007	September 24, 2007	4000208301	Service Chg	Past Due Bal		66.75	P	66.75	P	4000208301	
October 01, 2007	October 08, 2007	4000183506	Service Chg	Past Due Bal		66.75	P	66.75	P	4000183506	
October 16, 2007	October 23, 2007	4000199402	Service Chg	Past Due Bal		66.75	P	66.75	P	4000199402	
November 01, 2007	November 08, 2007	4000212559	Service Chg	Past Due Bal		66.75	P	66.75	P	4000212559	
November 16, 2007	November 23, 2007	4000212962	Service Chg	Past Due Bal		66.75	P	66.75	P	4000212962	
December 01, 2007	December 08, 2007	4000211806	Service Chg	Past Due Bal		66.75	P	66.75	P	4000211806	
December 17, 2007	December 24, 2007	4000214663	Service Chg	Past Due Bal		66.75	P	66.75	P	4000214663	
January 01, 2008	January 08, 2008	4000215539	Service Chg	Past Due Bal		66.75	P	66.75	P	4000215539	
January 16, 2008	January 23, 2008	4000216235	Service Chg	Past Due Bal		66.75	P	66.75	P	4000216235	
February 01, 2008	February 08, 2008	4000177296	Service Chg	Past Due Bal		66.75	P	66.75	P	4000177296	
February 16, 2008	February 23, 2008	4000204582	Service Chg	Past Due Bal		66.75	P	66.75	P	4000204582	
March 01, 2008	March 08, 2008	4000210186	Service Chg	Past Due Bal		66.75	P	66.75	P	4000210186	
March 17, 2008	March 24, 2008	4000218962	Service Chg	Past Due Bal		66.75	P	66.75	P	4000218962	
April 01, 2008	April 08, 2008	4000220060	Service Chg	Past Due Bal		66.75	P	66.75	P	4000220060	
April 16, 2008	April 23, 2008	4000220953	Service Chg	Past Due Bal		66.75	P	66.75	P	4000220953	
May 01, 2008	May 08, 2008	4000221761	Service Chg	Past Due Bal		66.75	P	66.75	P	4000221761	
May 16, 2008	May 23, 2008	4000219370	Service Chg	Past Due Bal		66.75	P	66.75	P	4000219370	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Customer:** 668520  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 668520 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID ( )**

**PF column legend:**    **P = Past Due Item,**    **F = Future Due Item,**    **blank = Current Due Item**

<b>Subtotals:</b>	7,811.41	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	7,811.41
Past Due:	7,811.41	Pay This Amount:	7,811.41	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	7,811.41	USD	USD	7,811.41

Company: 8000

FAMILYMEDS PHARMACY 073  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8132

Territory: 99

Customer: 669202  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 669202 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 669202 FAMILYMEDS PHARMACY 073											
February 26, 2007	March 05, 2007	7296756666	7296756666	132 Invoice		484.47	P	484.47	P	7296756666	
March 01, 2007	March 08, 2007	7297197150	0073022807rx	132 Invoice		5,920.81	P	5,920.81	P	7297197150	
September 17, 2007	September 24, 2007	4000208302	Service Chg	Past Due Bal		113.45	P	113.45	P	4000208302	
October 01, 2007	October 08, 2007	4000183507	Service Chg	Past Due Bal		64.05	P	64.05	P	4000183507	
October 16, 2007	October 23, 2007	4000199403	Service Chg	Past Due Bal		64.05	P	64.05	P	4000199403	
November 01, 2007	November 08, 2007	4000212560	Service Chg	Past Due Bal		64.05	P	64.05	P	4000212560	
November 16, 2007	November 23, 2007	4000212963	Service Chg	Past Due Bal		64.05	P	64.05	P	4000212963	
December 01, 2007	December 08, 2007	4000211807	Service Chg	Past Due Bal		64.05	P	64.05	P	4000211807	
December 17, 2007	December 24, 2007	4000214664	Service Chg	Past Due Bal		64.05	P	64.05	P	4000214664	
January 01, 2008	January 08, 2008	4000215541	Service Chg	Past Due Bal		64.05	P	64.05	P	4000215541	
January 16, 2008	January 23, 2008	4000216237	Service Chg	Past Due Bal		64.05	P	64.05	P	4000216237	
February 01, 2008	February 08, 2008	4000177297	Service Chg	Past Due Bal		64.05	P	64.05	P	4000177297	
February 16, 2008	February 23, 2008	4000204584	Service Chg	Past Due Bal		64.05	P	64.05	P	4000204584	
March 01, 2008	March 08, 2008	4000210187	Service Chg	Past Due Bal		64.05	P	64.05	P	4000210187	
March 17, 2008	March 24, 2008	4000218963	Service Chg	Past Due Bal		64.05	P	64.05	P	4000218963	
April 01, 2008	April 08, 2008	4000220061	Service Chg	Past Due Bal		64.05	P	64.05	P	4000220061	
April 16, 2008	April 23, 2008	4000220954	Service Chg	Past Due Bal		64.05	P	64.05	P	4000220954	
May 01, 2008	May 08, 2008	4000221762	Service Chg	Past Due Bal		64.05	P	64.05	P	4000221762	
May 16, 2008	May 23, 2008	4000219371	Service Chg	Past Due Bal		64.05	P	64.05	P	4000219371	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 669202 FAMILYMEDS PHARMACY 073

Subtotals: 7,543.53 USD

Future Due: 0.00

If Paid By Invoice Terms,

Due If Paid On Time:

Past Due: 7,543.53

Pay This Amount:

7,543.53 USD

USD 7,543.53

Disc lost if paid late:

0.00

Last Payment: 0.00

If Paid After Invoice Terms,

Due If Paid Late:

Pay this Amount:

7,543.53 USD

USD 7,543.53

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 081  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8132

Territory: 99

Customer: 669252  
Date: May 31, 2008

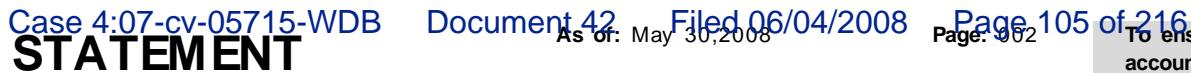
As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 669252 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 669252 FAMILYMEDS PHARMACY 081											
February 26, 2007	March 05, 2007	7296760923	alm/gibson	132 Invoice		25.34	P	25.34	P	7296760923	
February 26, 2007	March 05, 2007	7296760933	25745901	132 Invoice		704.17	P	704.17	P	7296760933	
March 01, 2007	March 08, 2007	7297200444	26106168	132 Invoice		280.71	P	280.71	P	7297200444	
March 01, 2007	March 08, 2007	7297200445	26063749	132 Invoice		6,583.70	P	6,583.70	P	7297200445	
March 01, 2007	March 08, 2007	7297200447	26063749	132 Invoice		1,195.36	P	1,195.36	P	7297200447	
September 17, 2007	September 24, 2007	4000208303	Service Chg	Past Due Bal		87.89	P	87.89	P	4000208303	
October 01, 2007	October 08, 2007	4000183508	Service Chg	Past Due Bal		87.89	P	87.89	P	4000183508	
October 16, 2007	October 23, 2007	4000199404	Service Chg	Past Due Bal		87.89	P	87.89	P	4000199404	
November 01, 2007	November 08, 2007	4000212561	Service Chg	Past Due Bal		87.89	P	87.89	P	4000212561	
November 16, 2007	November 23, 2007	4000212964	Service Chg	Past Due Bal		87.89	P	87.89	P	4000212964	
December 01, 2007	December 08, 2007	4000211808	Service Chg	Past Due Bal		87.89	P	87.89	P	4000211808	
December 17, 2007	December 24, 2007	4000214665	Service Chg	Past Due Bal		87.89	P	87.89	P	4000214665	
January 01, 2008	January 08, 2008	4000215542	Service Chg	Past Due Bal		87.89	P	87.89	P	4000215542	
January 16, 2008	January 23, 2008	4000216238	Service Chg	Past Due Bal		87.89	P	87.89	P	4000216238	
February 01, 2008	February 08, 2008	4000177298	Service Chg	Past Due Bal		87.89	P	87.89	P	4000177298	
February 16, 2008	February 23, 2008	4000204585	Service Chg	Past Due Bal		87.89	P	87.89	P	4000204585	
March 01, 2008	March 08, 2008	4000210188	Service Chg	Past Due Bal		87.89	P	87.89	P	4000210188	
March 17, 2008	March 24, 2008	4000218964	Service Chg	Past Due Bal		87.89	P	87.89	P	4000218964	
April 01, 2008	April 08, 2008	4000220062	Service Chg	Past Due Bal		87.89	P	87.89	P	4000220062	
April 16, 2008	April 23, 2008	4000220955	Service Chg	Past Due Bal		87.89	P	87.89	P	4000220955	
May 01, 2008	May 08, 2008	4000221763	Service Chg	Past Due Bal		87.89	P	87.89	P	4000221763	
May 16, 2008	May 23, 2008	4000219372	Service Chg	Past Due Bal		87.89	P	87.89	P	4000219372	





As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Territory: 99

**Customer:** 669252  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 669252 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID ( )**

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

<b>Subtotals:</b>	10,283.41	USD
-------------------	-----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	10,283.41
Past Due:	10,283.41	Pay This Amount:	10,283.41	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	10,283.41	USD	USD	10,283.41

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS LTC PHCY 81.5  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8132

Territory: 99

Customer: 669266  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

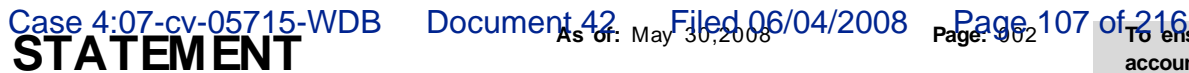
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 669266  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 669266 FAMILYMEDS LTC PHCY 81.5											
February 26, 2007	March 05, 2007	7296757999	022307	132 Invoice		1,113.08	P	1,113.08	P	7296757999	
February 26, 2007	March 05, 2007	7296758001	022307	132 Invoice		3,358.97	P	3,358.97	P	7296758001	
March 01, 2007	March 08, 2007	7297200668	022807	132 Invoice		6,323.97	P	6,323.97	P	7297200668	
March 01, 2007	March 08, 2007	7297200670	022807	132 Invoice		360.29	P	360.29	P	7297200670	
March 01, 2007	March 08, 2007	7297200672	022807	132 Invoice		70.61	P	70.61	P	7297200672	
September 17, 2007	September 24, 2007	4000208304	Service Chg	Past Due Bal		112.27	P	112.27	P	4000208304	
October 01, 2007	October 08, 2007	4000183509	Service Chg	Past Due Bal		112.27	P	112.27	P	4000183509	
October 16, 2007	October 23, 2007	4000199405	Service Chg	Past Due Bal		112.27	P	112.27	P	4000199405	
November 01, 2007	November 08, 2007	4000212562	Service Chg	Past Due Bal		112.27	P	112.27	P	4000212562	
November 16, 2007	November 23, 2007	4000212965	Service Chg	Past Due Bal		112.27	P	112.27	P	4000212965	
December 01, 2007	December 08, 2007	4000211809	Service Chg	Past Due Bal		112.27	P	112.27	P	4000211809	
December 17, 2007	December 24, 2007	4000214666	Service Chg	Past Due Bal		112.27	P	112.27	P	4000214666	
January 01, 2008	January 08, 2008	4000215543	Service Chg	Past Due Bal		112.27	P	112.27	P	4000215543	
January 16, 2008	January 23, 2008	4000216239	Service Chg	Past Due Bal		112.27	P	112.27	P	4000216239	
February 01, 2008	February 08, 2008	4000177299	Service Chg	Past Due Bal		112.27	P	112.27	P	4000177299	
February 16, 2008	February 23, 2008	4000204586	Service Chg	Past Due Bal		112.27	P	112.27	P	4000204586	
March 01, 2008	March 08, 2008	4000210189	Service Chg	Past Due Bal		112.27	P	112.27	P	4000210189	
March 17, 2008	March 24, 2008	4000218965	Service Chg	Past Due Bal		112.27	P	112.27	P	4000218965	
April 01, 2008	April 08, 2008	4000220063	Service Chg	Past Due Bal		112.27	P	112.27	P	4000220063	
April 16, 2008	April 23, 2008	4000220956	Service Chg	Past Due Bal		112.27	P	112.27	P	4000220956	
May 01, 2008	May 08, 2008	4000221764	Service Chg	Past Due Bal		112.27	P	112.27	P	4000221764	
May 16, 2008	May 23, 2008	4000219373	Service Chg	Past Due Bal		112.27	P	112.27	P	4000219373	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Territory: 99

**Customer:** 669266  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 669266 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

**PF column legend:**    **P = Past Due Item,**    **F = Future Due Item,**    **blank = Current Due Item**

<b>Subtotals:</b>	13,135.51	USD
-------------------	-----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	13,135.51
Past Due:	13,135.51	Pay This Amount:	13,135.51	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	13,135.51	USD	USD	13,135.51

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 801  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 99

Customer: 669268  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

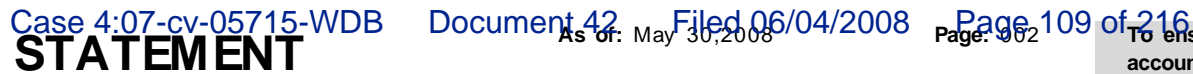
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 669268  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 669268 FAMILYMEDS PHARMACY 801											
February 26, 2007	March 05, 2007	7296749336	0801022307	149 Invoice		355.73	P	355.73	P	7296749336	
March 01, 2007	March 08, 2007	7297203879	0801022807	149 Invoice		5.69	P	5.69	P	7297203879	
March 01, 2007	March 08, 2007	7297203882	0801022807	149 Invoice		6,423.66	P	6,423.66	P	7297203882	
March 01, 2007	March 08, 2007	7297203887	0801022807	149 Invoice		166.66	P	166.66	P	7297203887	
March 01, 2007	March 08, 2007	7297203890	0801022807	149 Invoice		19.57	P	19.57	P	7297203890	
September 17, 2007	September 24, 2007	4000208305		Service Chg Past Due Bal		69.73	P	69.73	P	4000208305	
October 01, 2007	October 08, 2007	4000211210		Service Chg Past Due Bal		69.73	P	69.73	P	4000211210	
October 16, 2007	October 23, 2007	4000199406		Service Chg Past Due Bal		69.73	P	69.73	P	4000199406	
November 01, 2007	November 08, 2007	4000212563		Service Chg Past Due Bal		69.73	P	69.73	P	4000212563	
November 16, 2007	November 23, 2007	4000212966		Service Chg Past Due Bal		69.73	P	69.73	P	4000212966	
December 01, 2007	December 08, 2007	4000213810		Service Chg Past Due Bal		69.73	P	69.73	P	4000213810	
December 17, 2007	December 24, 2007	4000214667		Service Chg Past Due Bal		69.73	P	69.73	P	4000214667	
January 01, 2008	January 08, 2008	4000215544		Service Chg Past Due Bal		69.73	P	69.73	P	4000215544	
January 16, 2008	January 23, 2008	4000216240		Service Chg Past Due Bal		69.73	P	69.73	P	4000216240	
February 01, 2008	February 08, 2008	4000177300		Service Chg Past Due Bal		69.73	P	69.73	P	4000177300	
February 16, 2008	February 23, 2008	4000204587		Service Chg Past Due Bal		69.73	P	69.73	P	4000204587	
March 01, 2008	March 08, 2008	4000210190		Service Chg Past Due Bal		69.73	P	69.73	P	4000210190	
March 17, 2008	March 24, 2008	4000218966		Service Chg Past Due Bal		69.73	P	69.73	P	4000218966	
April 01, 2008	April 08, 2008	4000220064		Service Chg Past Due Bal		69.73	P	69.73	P	4000220064	
April 16, 2008	April 23, 2008	4000220957		Service Chg Past Due Bal		69.73	P	69.73	P	4000220957	
May 01, 2008	May 08, 2008	4000221765		Service Chg Past Due Bal		69.73	P	69.73	P	4000221765	
May 16, 2008	May 23, 2008	4000219374		Service Chg Past Due Bal		69.73	P	69.73	P	4000219374	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Customer:** 669268  
**Date:** May 31,2008

**Cust:** 669268  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

<b>Subtotals:</b>	8,156.72	USD
-------------------	----------	-----

**If Paid By Invoice Terms,  
Pay This Amount:**

Due If Paid On Time:	
USD	8,156.72

8,156.72 USD

Disc lost if paid late:	0.00
-------------------------	------

**If Paid After Invoice Terms,  
Pay this Amount:**

8,156.72 USD

Due If Paid Late:	
USD	8,156.72

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 802  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

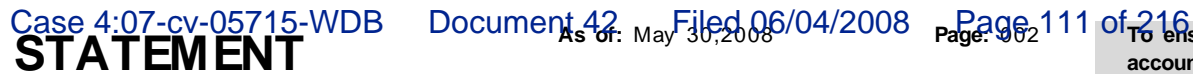
Customer: 681242  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 681242 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 681242 FAMILYMEDS PHARMACY 802											
February 26, 2007	March 05, 2007	7296778583	802022307	149 Invoice		1,145.36	P	1,145.36	P	7296778583	
February 26, 2007	March 05, 2007	7296778584	QO02232007	149 Invoice		40.70	P	40.70	P	7296778584	
February 26, 2007	March 05, 2007	7296778585	0802022407	149 Invoice		1,830.23	P	1,830.23	P	7296778585	
February 26, 2007	March 05, 2007	7296778586	0802022507	149 Invoice		19.80	P	19.80	P	7296778586	
February 26, 2007	March 05, 2007	7296778587	0802022507	149 Invoice		1,976.45	P	1,976.45	P	7296778587	
February 26, 2007	March 05, 2007	7296778589	0802022507	149 Invoice		801.11	P	801.11	P	7296778589	
February 26, 2007	March 05, 2007	7296778590	0802022507	149 Invoice		110.12	P	110.12	P	7296778590	
February 26, 2007	March 05, 2007	7296778591	0802022507	149 Invoice		605.80	P	605.80	P	7296778591	
March 01, 2007	March 08, 2007	7297201608	802022807	149 Invoice		545.03	P	545.03	P	7297201608	
March 01, 2007	March 08, 2007	7297201609	QO02282007	149 Invoice		393.21	P	393.21	P	7297201609	
March 01, 2007	March 08, 2007	7297201610	0802022807	149 Invoice		2.39	P	2.39	P	7297201610	
March 01, 2007	March 08, 2007	7297204577	802022807	149 Invoice		19,580.07	P	19,580.07	P	7297204577	
September 17, 2007	September 24, 2007	4000208309	Service Chg	Past Due Bal		270.49	P	270.49	P	4000208309	
October 01, 2007	October 08, 2007	4000211213	Service Chg	Past Due Bal		270.49	P	270.49	P	4000211213	
October 16, 2007	October 23, 2007	4000199408	Service Chg	Past Due Bal		270.49	P	270.49	P	4000199408	
November 01, 2007	November 08, 2007	4000212566	Service Chg	Past Due Bal		270.49	P	270.49	P	4000212566	
November 16, 2007	November 23, 2007	4000212969	Service Chg	Past Due Bal		270.49	P	270.49	P	4000212969	
December 01, 2007	December 08, 2007	4000213814	Service Chg	Past Due Bal		270.49	P	270.49	P	4000213814	
December 17, 2007	December 24, 2007	4000214670	Service Chg	Past Due Bal		270.49	P	270.49	P	4000214670	
January 01, 2008	January 08, 2008	4000215547	Service Chg	Past Due Bal		270.49	P	270.49	P	4000215547	
January 16, 2008	January 23, 2008	4000216245	Service Chg	Past Due Bal		270.49	P	270.49	P	4000216245	
February 01, 2008	February 08, 2008	4000177305	Service Chg	Past Due Bal		270.49	P	270.49	P	4000177305	
February 16, 2008	February 23, 2008	4000204592	Service Chg	Past Due Bal		270.49	P	270.49	P	4000204592	
March 01, 2008	March 08, 2008	4000210195	Service Chg	Past Due Bal		270.49	P	270.49	P	4000210195	
March 17, 2008	March 24, 2008	4000218971	Service Chg	Past Due Bal		270.49	P	270.49	P	4000218971	
April 01, 2008	April 08, 2008	4000220066	Service Chg	Past Due Bal		270.49	P	270.49	P	4000220066	
April 16, 2008	April 23, 2008	4000220959	Service Chg	Past Due Bal		270.49	P	270.49	P	4000220959	
May 01, 2008	May 08, 2008	4000221767	Service Chg	Past Due Bal		270.49	P	270.49	P	4000221767	
May 16, 2008	May 23, 2008	4000219376	Service Chg	Past Due Bal		270.49	P	270.49	P	4000219376	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Customer:** 681242  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 681242 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

**PF column legend:**    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item

<b>Subtotals:</b>	31,648.60	USD
-------------------	-----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	31,648.60
Past Due:	31,648.60	Pay This Amount:	31,648.60	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	31,648.60	USD	USD	31,648.60

Company: 8000

FAMILYMEDS PHARMACY 804  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 681263  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 681263 PLEASE CHECK ANY  
Date: May 31,2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 681263 FAMILYMEDS PHARMACY 804											
February 26,2007	March 05,2007	7296778143	0804022407	149Invoice		755.60	P	755.60	P	7296778143	
March 01,2007	March 08,2007	7297203678	0804022807	149Invoice		11.94	P	11.94	P	7297203678	
March 01,2007	March 08,2007	7297204460	0804022807	149Invoice		6,358.08	P	6,358.08	P	7297204460	
September 14,2007	September 14,2007	7317016175	7317016175	149Credit		34.50-	P	34.50-	P	7317016175	
September 14,2007	September 14,2007	7317016176	7317016176	149Credit		6,020.41-	P	6,020.41-	P	7317016176	
September 14,2007	September 14,2007	7317016177	06422366T	149Credit		1,885.14-	P	1,885.14-	P	7317016177	
September 14,2007	September 14,2007	7317016178	064229367F	149Credit		756.94-	P	756.94-	P	7317016178	
September 19,2007	September 19,2007	7317454760	064229367F	149Credit		756.94-	P	756.94-	P	7317454760	
September 19,2007	September 19,2007	7317454761	06422366T	149Credit		1,885.14-	P	1,885.14-	P	7317454761	
October 23,2007	October 23,2007	7321008802	TPC 93428905	149Credit		160.06-	P	160.06-	P	7321008802	
December 06,2007	December 06,2007	7325593919	TPC 90814732	149Credit		1,071.78-	P	1,071.78-	P	7325593919	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 681263 FAMILYMEDS PHARMACY 804

Subtotals: 5,445.29- USD

Future Due: 0.00

If Paid By Invoice Terms,

Due If Paid On Time:

Past Due: 5,445.29-

Pay This Amount:

5,445.29- USD

USD 5,445.29-

Disc lost if paid late:

0.00

Last Payment 0.00

If Paid After Invoice Terms,

Due If Paid Late:

Pay this Amount:

5,445.29- USD

USD 5,445.29-



Company: 8000

FAMILYMEDS PHARMACY 805  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 99

Customer: 681267  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 681267  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 681267 FAMILYMEDS PHARMACY 805											
February 26,2007	March 05,2007	7296749134	0805022307	149Invoice		34.54	P	34.54	P	7296749134	
February 26,2007	March 05,2007	7296749135	0805022407	149Invoice		616.37	P	616.37	P	7296749135	
March 01,2007	March 08,2007	7297202859	80502282007	149Invoice		441.56	P	441.56	P	7297202859	
March 01,2007	March 08,2007	7297202861	80502282007	149Invoice		581.65	P	581.65	P	7297202861	
March 01,2007	March 08,2007	7297202862	0805022807	149Invoice		365.81	P	365.81	P	7297202862	
March 01,2007	March 08,2007	7297202863	0805022807	149Invoice		148.22	P	148.22	P	7297202863	
March 01,2007	March 08,2007	7297203984	80502282007	149Invoice		3,165.18	P	3,165.18	P	7297203984	
March 01,2007	March 01,2007	7297250869	7297250869	149Credit		8.27	P	8.27	P	7297250869	
September 14,2007	September 14,2007	7317016179	7317016179	149Credit		2,165.15	P	2,165.15	P	7317016179	
September 14,2007	September 14,2007	7317016180	7317016180	149Credit		379.53	P	379.53	P	7317016180	
September 14,2007	September 14,2007	7317016181	081407805	149Credit		2,252.41	P	2,252.41	P	7317016181	
September 14,2007	September 14,2007	7317016182	7317016182	149Credit		3,899.88	P	3,899.88	P	7317016182	
September 14,2007	September 14,2007	7317016183	7317016183	149Credit		1,111.59	P	1,111.59	P	7317016183	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 681267 FAMILYMEDS PHARMACY 805

Subtotals: 4,463.50- USD

Future Due: 0.00

If Paid By Invoice Terms,

Due If Paid On Time:

Past Due: 4,463.50-

Pay This Amount:

4,463.50- USD

USD 4,463.50-

Disc lost if paid late:

0.00

Last Payment 0.00

If Paid After Invoice Terms,

Due If Paid Late:

Pay this Amount:

4,463.50- USD

USD 4,463.50-

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 806  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 681272  
Date: May 31,2008

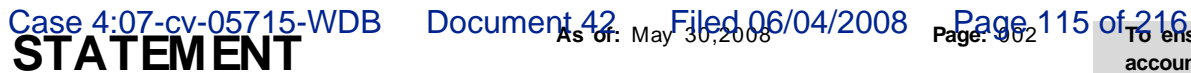
As of: May 30,2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 681272  
Date: May 31,2008

**PLEASE CHECK ANY  
ITEMS NOT PAID- ( )**

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 681272 FAMILYMEDS PHARMACY 806</b>											
February 26,2007	March 05,2007	7296777828	0806022307	149Invoice		993.78	P	993.78	P	7296777828	
March 01,2007	March 08,2007	7297201071	080602282007	149Invoice		2,562.46	P	2,562.46	P	7297201071	
March 01,2007	March 08,2007	7297202884	080602282007	149Invoice		765.31	P	765.31	P	7297202884	
March 01,2007	March 08,2007	7297202888	080602282007	149Invoice		84.23	P	84.23	P	7297202888	
September 11,2007	September 18,2007	78900302203	C000083	Addbill INV		27.41	P	27.41	P	8900302203	
September 17,2007	September 24,2007	74000210810	Service Chg	PastDueBal		89.62	P	89.62	P	4000210810	
September 28,2007	October 05,2007	78900303910	C000083	Addbill INV		33.91	P	33.91	P	8900303910	
October 01,2007	October 08,2007	4000211214	Service Chg	PastDueBal		44.05	P	44.05	P	4000211214	
October 16,2007	October 23,2007	4000199409	Service Chg	PastDueBal		44.32	P	44.32	P	4000199409	
November 01,2007	November 08,2007	74000212567	Service Chg	PastDueBal		44.66	P	44.66	P	4000212567	
November 16,2007	November 23,2007	74000212970	Service Chg	PastDueBal		44.66	P	44.66	P	4000212970	
December 01,2007	December 08,2007	74000213815	Service Chg	PastDueBal		44.66	P	44.66	P	4000213815	
December 17,2007	December 24,2007	74000214671	Service Chg	PastDueBal		44.66	P	44.66	P	4000214671	
January 01,2008	January 08,2008	4000215548	Service Chg	PastDueBal		44.66	P	44.66	P	4000215548	
January 16,2008	January 23,2008	4000216246	Service Chg	PastDueBal		44.66	P	44.66	P	4000216246	
February 01,2008	February 08,2008	4000177306	Service Chg	PastDueBal		44.66	P	44.66	P	4000177306	
February 16,2008	February 23,2008	4000204593	Service Chg	PastDueBal		44.66	P	44.66	P	4000204593	
March 01,2008	March 08,2008	4000210196	Service Chg	PastDueBal		44.66	P	44.66	P	4000210196	
March 17,2008	March 24,2008	4000218972	Service Chg	PastDueBal		44.66	P	44.66	P	4000218972	
April 01,2008	April 08,2008	4000220067	Service Chg	PastDueBal		44.66	P	44.66	P	4000220067	
April 16,2008	April 23,2008	4000220960	Service Chg	PastDueBal		44.66	P	44.66	P	4000220960	
May 01,2008	May 08,2008	4000221768	Service Chg	PastDueBal		44.66	P	44.66	P	4000221768	
May 16,2008	May 23,2008	4000219377	Service Chg	PastDueBal		44.66	P	44.66	P	4000219377	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**DC:** 8149

Territory: 73

**Customer:** 681272  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 681272 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID**( )

**PF column legend:**    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item

**TOTAL: Customer Number 681272 FAMILYMEDS PHARMACY 806**

<b>Subtotals:</b>	5,270.33	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	5,270.33
Past Due:	5,270.33	Pay This Amount:	5,270.33	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	5,270.33	USD	USD	5,270.33

To ensure proper credit to your account, detach and return this stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 807  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 686989  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 686989 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 686989 FAMILYMEDS PHARMACY 807</b>											
February 26, 2007	March 05, 2007	7296749613	0807022307	149 Invoice		515.31	P	515.31	P	7296749613	
September 17, 2007	September 24, 2007	4000210812		Service Chg Past Due Bal		5.15	P	5.15	P	4000210812	
October 01, 2007	October 08, 2007	4000211216		Service Chg Past Due Bal		5.15	P	5.15	P	4000211216	
October 16, 2007	October 23, 2007	4000211610		Service Chg Past Due Bal		5.15	P	5.15	P	4000211610	
November 01, 2007	November 08, 2007	4000212568		Service Chg Past Due Bal		5.15	P	5.15	P	4000212568	
November 16, 2007	November 23, 2007	4000212972		Service Chg Past Due Bal		5.15	P	5.15	P	4000212972	
December 01, 2007	December 08, 2007	4000213818		Service Chg Past Due Bal		5.15	P	5.15	P	4000213818	
December 17, 2007	December 24, 2007	4000214674		Service Chg Past Due Bal		5.15	P	5.15	P	4000214674	
January 01, 2008	January 08, 2008	4000215551		Service Chg Past Due Bal		5.15	P	5.15	P	4000215551	
January 16, 2008	January 23, 2008	4000216249		Service Chg Past Due Bal		5.15	P	5.15	P	4000216249	
February 01, 2008	February 08, 2008	4000177309		Service Chg Past Due Bal		5.15	P	5.15	P	4000177309	
February 16, 2008	February 23, 2008	4000204596		Service Chg Past Due Bal		5.15	P	5.15	P	4000204596	
March 01, 2008	March 08, 2008	4000210199		Service Chg Past Due Bal		5.15	P	5.15	P	4000210199	
March 17, 2008	March 24, 2008	4000218975		Service Chg Past Due Bal		5.15	P	5.15	P	4000218975	
April 01, 2008	April 08, 2008	4000220069		Service Chg Past Due Bal		5.15	P	5.15	P	4000220069	
April 16, 2008	April 23, 2008	4000220962		Service Chg Past Due Bal		5.15	P	5.15	P	4000220962	
May 01, 2008	May 08, 2008	4000221770		Service Chg Past Due Bal		5.15	P	5.15	P	4000221770	
May 16, 2008	May 23, 2008	4000219380		Service Chg Past Due Bal		5.15	P	5.15	P	4000219380	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

**TOTAL: Customer Number 686989 FAMILYMEDS PHARMACY 807**

Subtotals: 602.86 USD

Future Due: 0.00

If Paid By Invoice Terms,

Due If Paid On Time:

Past Due: 602.86

Pay This Amount:

602.86 USD

USD 602.86

Disc lost if paid late:

0.00

Last Payment 0.00

If Paid After Invoice Terms,

Due If Paid Late:

Pay this Amount:

602.86 USD

USD 602.86



To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZFAMILYMEDS PHY 8126/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 687005  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 687005  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 687005 ZZFAMILYMEDS PHY 8126/07											
February 26, 2007	March 05, 2007	7296777689	0812022307	149Invoice		888.16	P	888.16	P	7296777689	
March 01, 2007	March 08, 2007	7297204227	0812022807	149Invoice		4,283.18	P	4,283.18	P	7297204227	
March 01, 2007	March 08, 2007	7297204230	0812022807	149Invoice		326.83	P	326.83	P	7297204230	
March 01, 2007	March 08, 2007	7297204232	0228070812	149Invoice		75.57	P	75.57	P	7297204232	
March 01, 2007	March 08, 2007	7297204233	0228070812	149Invoice		26.77	P	26.77	P	7297204233	
September 17, 2007	September 24, 2007	4000210813		Service Chg	PastDueBal	56.01	P	56.01	P	4000210813	
October 01, 2007	October 08, 2007	4000211217		Service Chg	PastDueBal	56.01	P	56.01	P	4000211217	
October 16, 2007	October 23, 2007	4000211611		Service Chg	PastDueBal	56.01	P	56.01	P	4000211611	
November 01, 2007	November 08, 2007	4000212569		Service Chg	PastDueBal	56.01	P	56.01	P	4000212569	
November 16, 2007	November 23, 2007	4000212973		Service Chg	PastDueBal	56.01	P	56.01	P	4000212973	
December 01, 2007	December 08, 2007	4000213819		Service Chg	PastDueBal	56.01	P	56.01	P	4000213819	
December 17, 2007	December 24, 2007	4000214675		Service Chg	PastDueBal	56.01	P	56.01	P	4000214675	
January 01, 2008	January 08, 2008	4000215552		Service Chg	PastDueBal	56.01	P	56.01	P	4000215552	
January 16, 2008	January 23, 2008	4000216250		Service Chg	PastDueBal	56.01	P	56.01	P	4000216250	
February 01, 2008	February 08, 2008	4000216810		Service Chg	PastDueBal	56.01	P	56.01	P	4000216810	
February 16, 2008	February 23, 2008	4000204597		Service Chg	PastDueBal	56.01	P	56.01	P	4000204597	
March 01, 2008	March 08, 2008	4000210200		Service Chg	PastDueBal	56.01	P	56.01	P	4000210200	
March 17, 2008	March 24, 2008	4000218976		Service Chg	PastDueBal	56.01	P	56.01	P	4000218976	
April 01, 2008	April 08, 2008	4000220070		Service Chg	PastDueBal	56.01	P	56.01	P	4000220070	
April 16, 2008	April 23, 2008	4000220963		Service Chg	PastDueBal	56.01	P	56.01	P	4000220963	
May 01, 2008	May 08, 2008	4000221771		Service Chg	PastDueBal	56.01	P	56.01	P	4000221771	
May 16, 2008	May 23, 2008	4000219381		Service Chg	PastDueBal	56.01	P	56.01	P	4000219381	



Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item											
TOTAL: Customer Number 687005 ZZFAMILYMEDS PHY 8126/07											
Subtotals:					6,552.68	USD					
Future Due:		0.00									
			If Paid By Invoice Terms,					Due If Paid On Time:			
			Pay This Amount:		6,552.68	USD		USD		6,552.68	
Past Due:		6,552.68						Disc lost if paid late:			
										0.00	
Last Payment		0.00		If Paid After Invoice Terms,				Due If Paid Late:			
			Pay this Amount:		6,552.68	USD		USD		6,552.68	

To ensure proper credit to your account, detach and return this stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 813  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 99

Customer: 687051  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 687051 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 687051 FAMILYMEDS PHARMACY 813</b>											
March 01, 2007	March 08, 2007	7297202866	7297202866	149 Invoice		544.41	P	544.41	P	7297202866	
September 17, 2007	September 24, 2007	4000210814		Service Chg Past Due Bal		5.44	P	5.44	P	4000210814	
October 01, 2007	October 08, 2007	4000211218		Service Chg Past Due Bal		5.44	P	5.44	P	4000211218	
October 16, 2007	October 23, 2007	4000211612		Service Chg Past Due Bal		5.44	P	5.44	P	4000211612	
November 01, 2007	November 08, 2007	4000212570		Service Chg Past Due Bal		5.44	P	5.44	P	4000212570	
November 16, 2007	November 23, 2007	4000212974		Service Chg Past Due Bal		5.44	P	5.44	P	4000212974	
December 01, 2007	December 08, 2007	4000213820		Service Chg Past Due Bal		5.44	P	5.44	P	4000213820	
December 17, 2007	December 24, 2007	4000214676		Service Chg Past Due Bal		5.44	P	5.44	P	4000214676	
January 01, 2008	January 08, 2008	4000215553		Service Chg Past Due Bal		5.44	P	5.44	P	4000215553	
January 16, 2008	January 23, 2008	4000216251		Service Chg Past Due Bal		5.44	P	5.44	P	4000216251	
February 01, 2008	February 08, 2008	4000216811		Service Chg Past Due Bal		5.44	P	5.44	P	4000216811	
February 16, 2008	February 23, 2008	4000204598		Service Chg Past Due Bal		5.44	P	5.44	P	4000204598	
March 01, 2008	March 08, 2008	4000210201		Service Chg Past Due Bal		5.44	P	5.44	P	4000210201	
March 17, 2008	March 24, 2008	4000218977		Service Chg Past Due Bal		5.44	P	5.44	P	4000218977	
April 01, 2008	April 08, 2008	4000220071		Service Chg Past Due Bal		5.44	P	5.44	P	4000220071	
April 16, 2008	April 23, 2008	4000220964		Service Chg Past Due Bal		5.44	P	5.44	P	4000220964	
May 01, 2008	May 08, 2008	4000221772		Service Chg Past Due Bal		5.44	P	5.44	P	4000221772	
May 16, 2008	May 23, 2008	4000219382		Service Chg Past Due Bal		5.44	P	5.44	P	4000219382	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

**TOTAL: Customer Number 687051 FAMILYMEDS PHARMACY 813**

Subtotals: 636.89 USD

Future Due: 0.00

Due If Paid On Time:  
USD 636.89

Past Due: 636.89 If Paid By Invoice Terms,  
Pay This Amount: 636.89 USD

Disc lost if paid late:  
0.00

Last Payment 0.00 If Paid After Invoice Terms,  
Pay this Amount: 636.89 USD

Due If Paid Late:  
USD 636.89

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 816  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 687052  
Date: May 31,2008

As of: May 30,2008  
Mail to:

Page: 001  
Comp: 8000

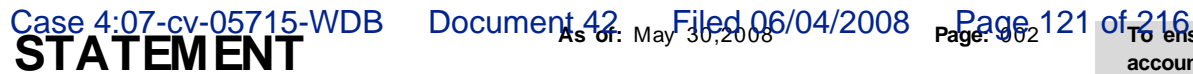
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 687052  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 687052 FAMILYMEDS PHARMACY 816											
February 26,2007	March 05,2007	7296777856	0816022107-cii	149Invoice		2,480.05	P	2,480.05	P	7296777856	
February 26,2007	March 05,2007	7296777857	051493730\	149Invoice		1,286.74	P	1,286.74	P	7296777857	
February 26,2007	March 05,2007	7296777860	0816022307	149Invoice		164.00	P	164.00	P	7296777860	
March 01,2007	March 08,2007	7297203740	0816022807	149Invoice		633.24	P	633.24	P	7297203740	
March 01,2007	March 08,2007	7297205321	0816022807	149Invoice		7,137.74	P	7,137.74	P	7297205321	
September 14,2007	September 14,2007	7317016184	faxed order	149Credit		421.12-	P	421.12-	P	7317016184	
September 17,2007	September 24,2007	4000210815	Service Chg	PastDueBal		179.14	P	179.14	P	4000210815	
October 01,2007	October 08,2007	4000211219	Service Chg	PastDueBal		112.53	P	112.53	P	4000211219	
October 16,2007	October 23,2007	4000211613	Service Chg	PastDueBal		112.81	P	112.81	P	4000211613	
November 01,2007	November 08,2007	4000212571	Service Chg	PastDueBal		112.81	P	112.81	P	4000212571	
November 16,2007	November 23,2007	4000212975	Service Chg	PastDueBal		112.81	P	112.81	P	4000212975	
December 01,2007	December 08,2007	4000213821	Service Chg	PastDueBal		112.81	P	112.81	P	4000213821	
December 17,2007	December 24,2007	4000214677	Service Chg	PastDueBal		112.81	P	112.81	P	4000214677	
January 01,2008	January 08,2008	4000215554	Service Chg	PastDueBal		112.81	P	112.81	P	4000215554	
January 16,2008	January 23,2008	4000216252	Service Chg	PastDueBal		112.81	P	112.81	P	4000216252	
February 01,2008	February 08,2008	4000216812	Service Chg	PastDueBal		112.81	P	112.81	P	4000216812	
February 16,2008	February 23,2008	4000204599	Service Chg	PastDueBal		112.81	P	112.81	P	4000204599	
March 01,2008	March 08,2008	4000210202	Service Chg	PastDueBal		112.81	P	112.81	P	4000210202	
March 17,2008	March 24,2008	4000218978	Service Chg	PastDueBal		112.81	P	112.81	P	4000218978	
April 01,2008	April 08,2008	4000220072	Service Chg	PastDueBal		112.81	P	112.81	P	4000220072	
April 16,2008	April 23,2008	4000220965	Service Chg	PastDueBal		112.81	P	112.81	P	4000220965	
May 01,2008	May 08,2008	4000221773	Service Chg	PastDueBal		112.81	P	112.81	P	4000221773	
May 16,2008	May 23,2008	4000219383	Service Chg	PastDueBal		112.81	P	112.81	P	4000219383	





As of: May 30, 2008

Page: 002

**As of:** May 30,2008  
**Mail to:**

Page: 002  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**DC:** 8149

Territory: 73

**Customer:** 687052  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 687052  
**Date:** May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓( )

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 687052 FAMILYMEDS PHARMACY 816**

<b>Subtotals:</b>	13,264.47	USD
-------------------	-----------	-----

Future Due:	0.00
-------------	------

**If Paid By Invoice Terms,**

**Due If Paid On Time:**

USD	13,264.47
-----	-----------

<b>Past Due:</b>	13,264.47
------------------	-----------

**Pay This Amount:**

13,264.47 USD

**Disc lost if paid late:**

0.00

<b>Last Payment</b>	0.00
---------------------	------

**If Paid After Invoice Terms,**

13,264.47 USD

**Due If Paid Late:**

USD	13,264.47
-----	-----------

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 818  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 688110  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

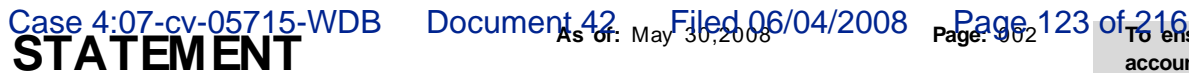
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688110  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688110 FAMILYMEDS PHARMACY 818											
February 26, 2007	March 05, 2007	7296748674	081802232007	149Invoice		317.88	P	317.88	P	7296748674	
March 01, 2007	March 08, 2007	7297203396	081802282007	149Invoice		37.72	P	37.72	P	7297203396	
March 01, 2007	March 08, 2007	7297203397	081802282007	149Invoice		2,859.41	P	2,859.41	P	7297203397	
September 14, 2007	September 14, 2007	7317016185	7317016185	149Credit		2,453.24	- P	2,453.24	- P	7317016185	
September 17, 2007	September 24, 2007	4000210816		Service Chg PastDueBal		73.90	P	73.90	P	4000210816	
October 01, 2007	October 08, 2007	4000211220		Service Chg PastDueBal		5.98	P	5.98	P	4000211220	
October 16, 2007	October 23, 2007	4000211614		Service Chg PastDueBal		7.62	P	7.62	P	4000211614	
November 01, 2007	November 08, 2007	4000212572		Service Chg PastDueBal		7.62	P	7.62	P	4000212572	
November 16, 2007	November 23, 2007	4000212976		Service Chg PastDueBal		7.62	P	7.62	P	4000212976	
December 01, 2007	December 08, 2007	4000213822		Service Chg PastDueBal		7.62	P	7.62	P	4000213822	
December 17, 2007	December 24, 2007	4000214678		Service Chg PastDueBal		7.62	P	7.62	P	4000214678	
January 01, 2008	January 08, 2008	4000215555		Service Chg PastDueBal		7.62	P	7.62	P	4000215555	
January 11, 2008	January 18, 2008	8900315910	27623ATA01	Addbill INV		9.14	P	9.14	P	8900315910	
January 16, 2008	January 23, 2008	4000216253		Service Chg PastDueBal		7.62	P	7.62	P	4000216253	
February 01, 2008	February 08, 2008	4000216813		Service Chg PastDueBal		7.62	P	7.62	P	4000216813	
February 16, 2008	February 23, 2008	4000204600		Service Chg PastDueBal		7.71	P	7.71	P	4000204600	
March 01, 2008	March 08, 2008	4000210203		Service Chg PastDueBal		7.71	P	7.71	P	4000210203	
March 17, 2008	March 24, 2008	4000218979		Service Chg PastDueBal		7.71	P	7.71	P	4000218979	
April 01, 2008	April 08, 2008	4000220073		Service Chg PastDueBal		7.71	P	7.71	P	4000220073	
April 16, 2008	April 23, 2008	4000220966		Service Chg PastDueBal		7.71	P	7.71	P	4000220966	
May 01, 2008	May 08, 2008	4000221774		Service Chg PastDueBal		7.71	P	7.71	P	4000221774	
May 16, 2008	May 23, 2008	4000219384		Service Chg PastDueBal		7.71	P	7.71	P	4000219384	



As of: May 30, 2008

Page: 002

**As of:** May 30,2008 **Page:** 002  
**Mail to:** **Comp:** 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Territory: 73

**Customer:** 688110  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 688110 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID** ( )

**PF column legend:**    **P = Past Due Item,**    **F = Future Due Item,**    **blank = Current Due Item**

<b>Subtotals:</b>	965.72	USD
-------------------	--------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	965.72
Past Due:	965.72	Pay This Amount:	965.72	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	965.72	USD	USD	965.72

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 819  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

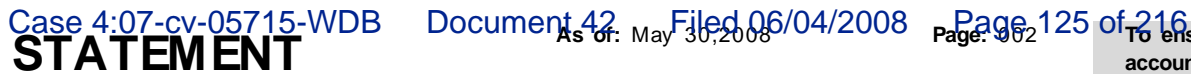
Customer: 688111  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688111 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688111 FAMILYMEDS PHARMACY 819											
February 26, 2007	March 05, 2007	7296779074	0819022307	149Invoice		1,055.20	P	1,055.20	P	7296779074	
March 01, 2007	March 08, 2007	7297204668	0819022807	149Invoice		9,370.70	P	9,370.70	P	7297204668	
March 01, 2007	March 08, 2007	7297204678	0819022807	149Invoice		20.03	P	20.03	P	7297204678	
September 14, 2007	September 14, 2007	7317016186	7317016186	149Credit		1,756.68	- P	1,756.68	- P	7317016186	
September 14, 2007	September 14, 2007	7317016187	7317016187	149Credit		54.33	- P	54.33	- P	7317016187	
September 17, 2007	September 24, 2007	4000210817		Service Chg PastDueBal		151.10	P	151.10	P	4000210817	
October 01, 2007	October 08, 2007	4000211221		Service Chg PastDueBal		85.14	P	85.14	P	4000211221	
October 16, 2007	October 23, 2007	4000211615		Service Chg PastDueBal		86.35	P	86.35	P	4000211615	
November 01, 2007	November 08, 2007	4000212573		Service Chg PastDueBal		86.35	P	86.35	P	4000212573	
November 16, 2007	November 23, 2007	4000212977		Service Chg PastDueBal		86.35	P	86.35	P	4000212977	
December 01, 2007	December 08, 2007	4000213823		Service Chg PastDueBal		86.35	P	86.35	P	4000213823	
December 17, 2007	December 24, 2007	4000214679		Service Chg PastDueBal		86.35	P	86.35	P	4000214679	
January 01, 2008	January 08, 2008	4000215556		Service Chg PastDueBal		86.35	P	86.35	P	4000215556	
January 16, 2008	January 23, 2008	4000216254		Service Chg PastDueBal		86.35	P	86.35	P	4000216254	
February 01, 2008	February 08, 2008	4000216814		Service Chg PastDueBal		86.35	P	86.35	P	4000216814	
February 16, 2008	February 23, 2008	4000204601		Service Chg PastDueBal		86.35	P	86.35	P	4000204601	
March 01, 2008	March 08, 2008	4000210204		Service Chg PastDueBal		86.35	P	86.35	P	4000210204	
March 17, 2008	March 24, 2008	4000218980		Service Chg PastDueBal		86.35	P	86.35	P	4000218980	
April 01, 2008	April 08, 2008	4000220074		Service Chg PastDueBal		86.35	P	86.35	P	4000220074	
April 16, 2008	April 23, 2008	4000220967		Service Chg PastDueBal		86.35	P	86.35	P	4000220967	
May 01, 2008	May 08, 2008	4000221775		Service Chg PastDueBal		86.35	P	86.35	P	4000221775	
May 16, 2008	May 23, 2008	4000219385		Service Chg PastDueBal		86.35	P	86.35	P	4000219385	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Territory: 73

**Customer:** 688111  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 688111 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID( )**

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item											
TOTAL: Customer Number 688111 FAMILYMEDS PHARMACY 819											
Subtotals:				10,166.41	USD						
Future Due:		0.00					Due If Paid On Time:				
			If Paid By Invoice Terms,				USD		10,166.41		
Past Due:		10,166.41	Pay This Amount:				10,166.41	USD	Disc lost if paid late:		
									0.00		
Last Payment		0.00	If Paid After Invoice Terms,				Due If Paid Late:				
			Pay this Amount:				10,166.41	USD	USD		10,166.41

Company: 8000

FAMILYMEDS PHARMACY 829  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 688123  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688123 PLEASE CHECK ANY  
Date: May 31,2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688123 FAMILYMEDS PHARMACY 829											
February 26,2007	March 05,2007	7296675400	022307829jeh	191Invoice		1,953.87	P	1,953.87	P	7296675400	
September 17,2007	September 24,2007	4000210818		Service Chg		19.54	P	19.54	P	4000210818	
October 01,2007	October 08,2007	4000211222		Service Chg		19.54	P	19.54	P	4000211222	
October 16,2007	October 23,2007	4000211616		Service Chg		19.54	P	19.54	P	4000211616	
November 01,2007	November 08,2007	4000212574		Service Chg		19.54	P	19.54	P	4000212574	
November 16,2007	November 23,2007	4000212978		Service Chg		19.54	P	19.54	P	4000212978	
December 01,2007	December 08,2007	4000213824		Service Chg		19.54	P	19.54	P	4000213824	
December 17,2007	December 24,2007	4000214680		Service Chg		19.54	P	19.54	P	4000214680	
January 01,2008	January 08,2008	4000215557		Service Chg		19.54	P	19.54	P	4000215557	
January 16,2008	January 23,2008	4000216255		Service Chg		19.54	P	19.54	P	4000216255	
February 01,2008	February 08,2008	4000216815		Service Chg		19.54	P	19.54	P	4000216815	
February 16,2008	February 23,2008	4000204602		Service Chg		19.54	P	19.54	P	4000204602	
March 01,2008	March 08,2008	4000210205		Service Chg		19.54	P	19.54	P	4000210205	
March 17,2008	March 24,2008	4000218981		Service Chg		19.54	P	19.54	P	4000218981	
April 01,2008	April 08,2008	4000220075		Service Chg		19.54	P	19.54	P	4000220075	
April 16,2008	April 23,2008	4000220968		Service Chg		19.54	P	19.54	P	4000220968	
May 01,2008	May 08,2008	4000221776		Service Chg		19.54	P	19.54	P	4000221776	
May 16,2008	May 23,2008	4000219386		Service Chg		19.54	P	19.54	P	4000219386	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 688123 FAMILYMEDS PHARMACY 829

Subtotals: 2,286.05 USD

Future Due: 0.00

Past Due: 2,286.05

Last Payment: 0.00

If Paid By Invoice Terms,

Pay This Amount: 2,286.05 USD

If Paid After Invoice Terms,

Pay this Amount: 2,286.05 USD

Due If Paid On Time:

USD 2,286.05

Disc lost if paid late:

0.00

Due If Paid Late:

USD 2,286.05

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 830  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 688126  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

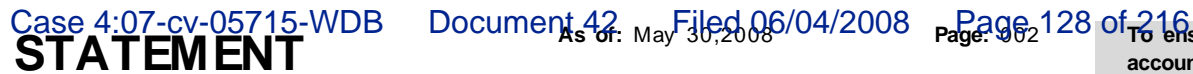
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688126  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688126 FAMILYMEDS PHARMACY 830											
February 26, 2007	March 05, 2007	7296675433	7296675433	191 Invoice		89.03	P	89.03	P	7296675433	
February 26, 2007	March 05, 2007	7296675442	7296675442	191 Invoice		36.26	P	36.26	P	7296675442	
March 01, 2007	March 08, 2007	7297151161	QO02282007	191 Invoice		136.85	P	136.85	P	7297151161	
March 01, 2007	March 08, 2007	7297151162	02280830	191 Invoice		3,545.26	P	3,545.26	P	7297151162	
March 01, 2007	March 08, 2007	7297151163	02280830	191 Invoice		424.34	P	424.34	P	7297151163	
March 01, 2007	March 08, 2007	7297151165	7297151165	191 Invoice		13.47	P	13.47	P	7297151165	
September 17, 2007	September 24, 2007	4000210819	Service Chg	Past Due Bal		86.60	P	86.60	P	4000210819	
October 01, 2007	October 08, 2007	4000211223	Service Chg	Past Due Bal		42.44	P	42.44	P	4000211223	
October 16, 2007	October 23, 2007	4000211617	Service Chg	Past Due Bal		42.44	P	42.44	P	4000211617	
November 01, 2007	November 08, 2007	4000212575	Service Chg	Past Due Bal		42.44	P	42.44	P	4000212575	
November 16, 2007	November 23, 2007	4000212979	Service Chg	Past Due Bal		42.44	P	42.44	P	4000212979	
December 01, 2007	December 08, 2007	4000213825	Service Chg	Past Due Bal		42.44	P	42.44	P	4000213825	
December 17, 2007	December 24, 2007	4000214681	Service Chg	Past Due Bal		42.44	P	42.44	P	4000214681	
January 01, 2008	January 08, 2008	4000215558	Service Chg	Past Due Bal		42.44	P	42.44	P	4000215558	
January 16, 2008	January 23, 2008	4000216256	Service Chg	Past Due Bal		42.44	P	42.44	P	4000216256	
February 01, 2008	February 08, 2008	4000216816	Service Chg	Past Due Bal		42.44	P	42.44	P	4000216816	
February 16, 2008	February 23, 2008	4000204603	Service Chg	Past Due Bal		42.44	P	42.44	P	4000204603	
March 01, 2008	March 08, 2008	4000210206	Service Chg	Past Due Bal		42.44	P	42.44	P	4000210206	
March 17, 2008	March 24, 2008	4000218982	Service Chg	Past Due Bal		42.44	P	42.44	P	4000218982	
April 01, 2008	April 08, 2008	4000220076	Service Chg	Past Due Bal		42.44	P	42.44	P	4000220076	
April 16, 2008	April 23, 2008	4000220969	Service Chg	Past Due Bal		42.44	P	42.44	P	4000220969	
May 01, 2008	May 08, 2008	4000221777	Service Chg	Past Due Bal		42.44	P	42.44	P	4000221777	
May 16, 2008	May 23, 2008	4000219387	Service Chg	Past Due Bal		42.44	P	42.44	P	4000219387	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Customer:** 688126  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 688126 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

**PF column legend:**    **P = Past Due Item,**    **F = Future Due Item,**    **blank = Current Due Item**

<b>Subtotals:</b>	5,010.85	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	5,010.85
Past Due:	5,010.85	Pay This Amount:	5,010.85	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	5,010.85	USD	USD	5,010.85



To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 832  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 688138  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

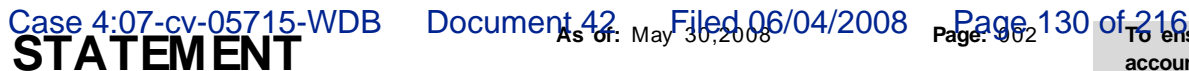
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688138  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688138 FAMILYMEDS PHARMACY 832											
February 26, 2007	March 05, 2007	7296675535	0832022307	191 Invoice		80.98	P	80.98	P	7296675535	
March 01, 2007	March 08, 2007	7297150247	066799652	191 Invoice		1,932.81	P	1,932.81	P	7297150247	
March 01, 2007	March 08, 2007	7297150249	0832022807	191 Invoice		4,914.80	P	4,914.80	P	7297150249	
March 01, 2007	March 08, 2007	7297150250	0832022807	191 Invoice		417.39	P	417.39	P	7297150250	
March 31, 2007	April 07, 2007	7300275984	08323302007	164 Invoice		10.78	P	10.78	P	7300275984	
September 17, 2007	September 24, 2007	4000210820		Service Chg Past Due Bal		73.57	P	73.57	P	4000210820	
October 01, 2007	October 08, 2007	4000211224		Service Chg Past Due Bal		73.57	P	73.57	P	4000211224	
October 16, 2007	October 23, 2007	4000211618		Service Chg Past Due Bal		73.57	P	73.57	P	4000211618	
November 01, 2007	November 08, 2007	4000212576		Service Chg Past Due Bal		73.57	P	73.57	P	4000212576	
November 16, 2007	November 23, 2007	4000212980		Service Chg Past Due Bal		73.57	P	73.57	P	4000212980	
December 01, 2007	December 08, 2007	4000213826		Service Chg Past Due Bal		73.57	P	73.57	P	4000213826	
December 17, 2007	December 24, 2007	4000214682		Service Chg Past Due Bal		73.57	P	73.57	P	4000214682	
January 01, 2008	January 08, 2008	4000215559		Service Chg Past Due Bal		73.57	P	73.57	P	4000215559	
January 16, 2008	January 23, 2008	4000216257		Service Chg Past Due Bal		73.57	P	73.57	P	4000216257	
February 01, 2008	February 08, 2008	4000216817		Service Chg Past Due Bal		73.57	P	73.57	P	4000216817	
February 16, 2008	February 23, 2008	4000204604		Service Chg Past Due Bal		73.57	P	73.57	P	4000204604	
March 01, 2008	March 08, 2008	4000210207		Service Chg Past Due Bal		73.57	P	73.57	P	4000210207	
March 17, 2008	March 24, 2008	4000218983		Service Chg Past Due Bal		73.57	P	73.57	P	4000218983	
April 01, 2008	April 08, 2008	4000220077		Service Chg Past Due Bal		73.57	P	73.57	P	4000220077	
April 16, 2008	April 23, 2008	4000220970		Service Chg Past Due Bal		73.57	P	73.57	P	4000220970	
May 01, 2008	May 08, 2008	4000221778		Service Chg Past Due Bal		73.57	P	73.57	P	4000221778	
May 16, 2008	May 23, 2008	4000219388		Service Chg Past Due Bal		73.57	P	73.57	P	4000219388	



As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

**Customer:** 688138  
**Date:** May 31, 2008

**As of:** May 30,2008 **Page:** 002  
**Mail to:** **Comp:** 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 688138 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 688138 FAMILYMEDS PHARMACY 832**

<b>Subtotals:</b>	8,607.45	USD
-------------------	----------	-----

<b>Future Due:</b>	0.00				<b>Due If Paid On Time:</b>	
		<b>If Paid By Invoice Terms,</b>			USD	8,607.45
<b>Past Due:</b>	8,607.45	<b>Pay This Amount:</b>	8,607.45	USD	<b>Disc lost if paid late:</b>	0.00
<b>Last Payment</b>	0.00	<b>If Paid After Invoice Terms,</b>			<b>Due If Paid Late:</b>	
		<b>Pay this Amount:</b>	8,607.45	USD	USD	8,607.45

Company: 8000

FAMILYMEDS PHARMACY 833  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 688159  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

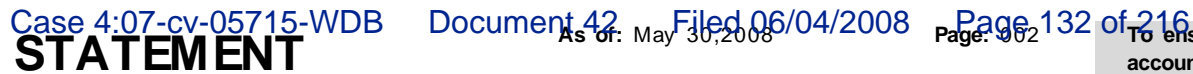
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688159  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688159 FAMILYMEDS PHARMACY 833											
February 26, 2007	March 05, 2007	7296675957	0833022307	191 Invoice		2,565.03	P	2,565.03	P	7296675957	
February 26, 2007	March 05, 2007	7296675959	0833022307	191 Invoice		56.93	P	56.93	P	7296675959	
February 26, 2007	March 05, 2007	7296675961	0833022307	191 Invoice		1,628.43	P	1,628.43	P	7296675961	
March 01, 2007	March 08, 2007	7297150654	0833022807	191 Invoice		7.44	P	7.44	P	7297150654	
March 01, 2007	March 08, 2007	7297151007	0833022807	191 Invoice		5,185.20	P	5,185.20	P	7297151007	
September 17, 2007	September 24, 2007	4000210821		Service Chg Past Due Bal		94.42	P	94.42	P	4000210821	
October 01, 2007	October 08, 2007	4000211225		Service Chg Past Due Bal		94.42	P	94.42	P	4000211225	
October 16, 2007	October 23, 2007	4000211619		Service Chg Past Due Bal		94.42	P	94.42	P	4000211619	
November 01, 2007	November 08, 2007	4000212577		Service Chg Past Due Bal		94.42	P	94.42	P	4000212577	
November 16, 2007	November 23, 2007	4000212981		Service Chg Past Due Bal		94.42	P	94.42	P	4000212981	
December 01, 2007	December 08, 2007	4000213827		Service Chg Past Due Bal		94.42	P	94.42	P	4000213827	
December 17, 2007	December 24, 2007	4000214683		Service Chg Past Due Bal		94.42	P	94.42	P	4000214683	
January 01, 2008	January 08, 2008	4000215560		Service Chg Past Due Bal		94.42	P	94.42	P	4000215560	
January 16, 2008	January 23, 2008	4000216258		Service Chg Past Due Bal		94.42	P	94.42	P	4000216258	
February 01, 2008	February 08, 2008	4000216818		Service Chg Past Due Bal		94.42	P	94.42	P	4000216818	
February 16, 2008	February 23, 2008	4000204605		Service Chg Past Due Bal		94.42	P	94.42	P	4000204605	
March 01, 2008	March 08, 2008	4000210208		Service Chg Past Due Bal		94.42	P	94.42	P	4000210208	
March 17, 2008	March 24, 2008	4000218984		Service Chg Past Due Bal		94.42	P	94.42	P	4000218984	
April 01, 2008	April 08, 2008	4000220078		Service Chg Past Due Bal		94.42	P	94.42	P	4000220078	
April 16, 2008	April 23, 2008	4000220971		Service Chg Past Due Bal		94.42	P	94.42	P	4000220971	
May 01, 2008	May 08, 2008	4000221779		Service Chg Past Due Bal		94.42	P	94.42	P	4000221779	
May 16, 2008	May 23, 2008	4000219389		Service Chg Past Due Bal		94.42	P	94.42	P	4000219389	



Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

**Cust:** 688159 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

**Customer:** 688159  
**Date:** May 31,2008

Page: 002  
Comp: 8000

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	11,048.17
Past Due:	11,048.17	Pay This Amount:	11,048.17	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	11,048.17	USD	USD	11,048.17



To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 835  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 688162  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688162  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688162 FAMILYMEDS PHARMACY 835											
February 26, 2007	March 05, 2007	7296676012	0835022307	191 Invoice		745.68	P	745.68	P	7296676012	
March 01, 2007	March 08, 2007	7297150746	022807	191 Invoice		27.15	P	27.15	P	7297150746	
March 01, 2007	March 08, 2007	7297151468	022807	191 Invoice		5,177.79	P	5,177.79	P	7297151468	
September 17, 2007	September 24, 2007	4000210822		Service Chg		59.51	P	59.51	P	4000210822	
October 01, 2007	October 08, 2007	4000211226		Service Chg		59.51	P	59.51	P	4000211226	
October 16, 2007	October 23, 2007	4000211620		Service Chg		59.51	P	59.51	P	4000211620	
November 01, 2007	November 08, 2007	4000212578		Service Chg		59.51	P	59.51	P	4000212578	
November 16, 2007	November 23, 2007	4000212982		Service Chg		59.51	P	59.51	P	4000212982	
December 01, 2007	December 08, 2007	4000213828		Service Chg		59.51	P	59.51	P	4000213828	
December 17, 2007	December 24, 2007	4000214684		Service Chg		59.51	P	59.51	P	4000214684	
January 01, 2008	January 08, 2008	4000215561		Service Chg		59.51	P	59.51	P	4000215561	
January 16, 2008	January 23, 2008	4000216259		Service Chg		59.51	P	59.51	P	4000216259	
February 01, 2008	February 08, 2008	4000216819		Service Chg		59.51	P	59.51	P	4000216819	
February 16, 2008	February 23, 2008	4000204606		Service Chg		59.51	P	59.51	P	4000204606	
March 01, 2008	March 08, 2008	4000210209		Service Chg		59.51	P	59.51	P	4000210209	
March 17, 2008	March 24, 2008	4000218985		Service Chg		59.51	P	59.51	P	4000218985	
April 01, 2008	April 08, 2008	4000220079		Service Chg		59.51	P	59.51	P	4000220079	
April 16, 2008	April 23, 2008	4000220972		Service Chg		59.51	P	59.51	P	4000220972	
May 01, 2008	May 08, 2008	4000221780		Service Chg		59.51	P	59.51	P	4000221780	
May 16, 2008	May 23, 2008	4000219390		Service Chg		59.51	P	59.51	P	4000219390	



Company: 8000

FAMILYMEDS PHARMACY 835  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 8  
  
Customer: 688162  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 001  
Mail to:      Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688162      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

PF column legend:    P = Past Due Item,    F = Future Due Item,    National Account 603805    blank = Current Due Item

TOTAL:    Customer Number 688162    FAMILYMEDS PHARMACY 835			
	Subtotals:	6,962.29	USD
Future Due:	0.00		
Past Due:	6,962.29		
Last Payment	0.00		
		If Paid By Invoice Terms, Pay This Amount:	6,962.29    USD
		If Paid After Invoice Terms, Pay this Amount:	6,962.29    USD
		Due If Paid On Time:	USD    6,962.29
		Disc lost if paid late:	0.00
		Due If Paid Late:	USD    6,962.29

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZFAMILYMEDS PHY 8365/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191

Territory: 8

Customer: 688186  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688186 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688186 ZZFAMILYMEDS PHY 8365/07											
February 26, 2007	March 05, 2007	7296701973	0223070836	191 Invoice		35.36	P	35.36	P	7296701973	
March 01, 2007	March 08, 2007	7297168946	0836022807	191 Invoice		6,106.63	P	6,106.63	P	7297168946	
March 01, 2007	March 08, 2007	7297168958	0836022807	191 Invoice		156.27	P	156.27	P	7297168958	
March 01, 2007	March 08, 2007	7297168960	022807	191 Invoice		291.81	P	291.81	P	7297168960	
September 17, 2007	September 24, 2007	4000210823		Service Chg Past Due Bal		65.90	P	65.90	P	4000210823	
October 01, 2007	October 08, 2007	4000211227		Service Chg Past Due Bal		65.90	P	65.90	P	4000211227	
October 16, 2007	October 23, 2007	4000211621		Service Chg Past Due Bal		65.90	P	65.90	P	4000211621	
November 01, 2007	November 08, 2007	4000212579		Service Chg Past Due Bal		65.90	P	65.90	P	4000212579	
November 16, 2007	November 23, 2007	4000212983		Service Chg Past Due Bal		65.90	P	65.90	P	4000212983	
December 01, 2007	December 08, 2007	4000213829		Service Chg Past Due Bal		65.90	P	65.90	P	4000213829	
December 17, 2007	December 24, 2007	4000214685		Service Chg Past Due Bal		65.90	P	65.90	P	4000214685	
January 01, 2008	January 08, 2008	4000215562		Service Chg Past Due Bal		65.90	P	65.90	P	4000215562	
January 16, 2008	January 23, 2008	4000216260		Service Chg Past Due Bal		65.90	P	65.90	P	4000216260	
February 01, 2008	February 08, 2008	4000216820		Service Chg Past Due Bal		65.90	P	65.90	P	4000216820	
February 16, 2008	February 23, 2008	4000204607		Service Chg Past Due Bal		65.90	P	65.90	P	4000204607	
March 01, 2008	March 08, 2008	4000218110		Service Chg Past Due Bal		65.90	P	65.90	P	4000218110	
March 17, 2008	March 24, 2008	4000218986		Service Chg Past Due Bal		65.90	P	65.90	P	4000218986	
April 01, 2008	April 08, 2008	4000220080		Service Chg Past Due Bal		65.90	P	65.90	P	4000220080	
April 16, 2008	April 23, 2008	4000220973		Service Chg Past Due Bal		65.90	P	65.90	P	4000220973	
May 01, 2008	May 08, 2008	4000221781		Service Chg Past Due Bal		65.90	P	65.90	P	4000221781	
May 16, 2008	May 23, 2008	4000219391		Service Chg Past Due Bal		65.90	P	65.90	P	4000219391	

Company: 8000

ZZFAMILYMEDS PHY 8365/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
Territory: 8  
Customer: 688186  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688186  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item  
National Account 603805

TOTAL: Customer Number 688186 ZZFAMILYMEDS PHY 8365/07		Subtotals:		7,710.37	USD		
Future Due:	0.00					Due If Paid On Time:	
Past Due:	7,710.37	If Paid By Invoice Terms, Pay This Amount:		7,710.37	USD	Disc lost if paid late:	7,710.37
Last Payment	0.00	If Paid After Invoice Terms, Pay this Amount:		7,710.37	USD	Due If Paid Late:	0.00
						USD	7,710.37



Company: 8000

FAMILYMEDS PHARMACY 745  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8165

Territory: 75

Customer: 688240  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688240 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688240 FAMILYMEDS PHARMACY 745											
March 01, 2007	March 08, 2007	7297222659	022807	165 Invoice		564.43	P	564.43	P	7297222659	
March 01, 2007	March 08, 2007	7297223737	022807	165 Invoice		3,313.83	P	3,313.83	P	7297223737	
September 17, 2007	September 24, 2007	4000210824		Service Chg		96.25	P	96.25	P	4000210824	
October 01, 2007	October 08, 2007	4000211228		Service Chg		38.78	P	38.78	P	4000211228	
October 16, 2007	October 23, 2007	4000211622		Service Chg		38.78	P	38.78	P	4000211622	
November 01, 2007	November 08, 2007	4000212580		Service Chg		38.78	P	38.78	P	4000212580	
November 16, 2007	November 23, 2007	4000212984		Service Chg		38.78	P	38.78	P	4000212984	
December 01, 2007	December 08, 2007	4000213830		Service Chg		38.78	P	38.78	P	4000213830	
December 17, 2007	December 24, 2007	4000214686		Service Chg		38.78	P	38.78	P	4000214686	
January 01, 2008	January 08, 2008	4000215563		Service Chg		38.78	P	38.78	P	4000215563	
January 16, 2008	January 23, 2008	4000216261		Service Chg		38.78	P	38.78	P	4000216261	
February 01, 2008	February 08, 2008	4000216821		Service Chg		38.78	P	38.78	P	4000216821	
February 16, 2008	February 23, 2008	4000204608		Service Chg		38.78	P	38.78	P	4000204608	
March 01, 2008	March 08, 2008	4000218111		Service Chg		38.78	P	38.78	P	4000218111	
March 17, 2008	March 24, 2008	4000218987		Service Chg		38.78	P	38.78	P	4000218987	
April 01, 2008	April 08, 2008	4000220081		Service Chg		38.78	P	38.78	P	4000220081	
April 16, 2008	April 23, 2008	4000220974		Service Chg		38.78	P	38.78	P	4000220974	
May 01, 2008	May 08, 2008	4000221782		Service Chg		38.78	P	38.78	P	4000221782	
May 16, 2008	May 23, 2008	4000219392		Service Chg		38.78	P	38.78	P	4000219392	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 688240 FAMILYMEDS PHARMACY 745

Subtotals: 4,594.99 USD

Future Due: 0.00

If Paid By Invoice Terms,

Due If Paid On Time:

Past Due: 4,594.99

Pay This Amount:

4,594.99 USD

USD 4,594.99

Disc lost if paid late:

0.00

Last Payment: 0.00

If Paid After Invoice Terms,

Due If Paid Late:

Pay this Amount:

4,594.99 USD

USD 4,594.99

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 746  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8165

Territory: 75

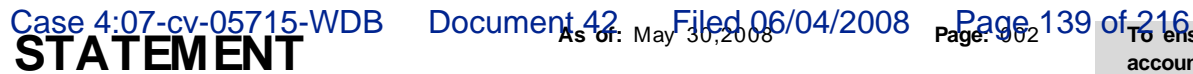
Customer: 688292  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688292 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 688292 FAMILYMEDS PHARMACY 746</b>											
February 26, 2007	March 05, 2007	7296788864	0746022207	CII 165 Invoice		1,740.93	P	1,740.93	P	7296788864	
February 26, 2007	March 05, 2007	7296788869	0746022307	165 Invoice		147.24	P	147.24	P	7296788869	
February 26, 2007	March 05, 2007	7296788870	0746022407	165 Invoice		477.10	P	477.10	P	7296788870	
February 26, 2007	March 05, 2007	7296788871	0746022407	165 Invoice		29.69	P	29.69	P	7296788871	
February 26, 2007	March 05, 2007	7296788872	0746022407	165 Invoice		93.32	P	93.32	P	7296788872	
February 26, 2007	March 05, 2007	7296788873	0746022407	165 Invoice		102.16	P	102.16	P	7296788873	
March 01, 2007	March 08, 2007	7297222507	00007	165 Invoice		3,778.60	P	3,778.60	P	7297222507	
March 01, 2007	March 08, 2007	7297222508	00007	165 Invoice		148.60	P	148.60	P	7297222508	
September 17, 2007	September 24, 2007	4000210825		Service Chg Past Due Bal		114.82	P	114.82	P	4000210825	
October 01, 2007	October 08, 2007	4000211229		Service Chg Past Due Bal		65.18	P	65.18	P	4000211229	
October 16, 2007	October 23, 2007	4000211623		Service Chg Past Due Bal		65.18	P	65.18	P	4000211623	
November 01, 2007	November 08, 2007	4000212581		Service Chg Past Due Bal		65.18	P	65.18	P	4000212581	
November 16, 2007	November 23, 2007	4000212985		Service Chg Past Due Bal		65.18	P	65.18	P	4000212985	
December 01, 2007	December 08, 2007	4000213831		Service Chg Past Due Bal		65.18	P	65.18	P	4000213831	
December 17, 2007	December 24, 2007	4000214687		Service Chg Past Due Bal		65.18	P	65.18	P	4000214687	
January 01, 2008	January 08, 2008	4000215564		Service Chg Past Due Bal		65.18	P	65.18	P	4000215564	
January 16, 2008	January 23, 2008	4000216262		Service Chg Past Due Bal		65.18	P	65.18	P	4000216262	
February 01, 2008	February 08, 2008	4000216822		Service Chg Past Due Bal		65.18	P	65.18	P	4000216822	
February 16, 2008	February 23, 2008	4000204609		Service Chg Past Due Bal		65.18	P	65.18	P	4000204609	
March 01, 2008	March 08, 2008	4000218112		Service Chg Past Due Bal		65.18	P	65.18	P	4000218112	
March 17, 2008	March 24, 2008	4000218988		Service Chg Past Due Bal		65.18	P	65.18	P	4000218988	
April 01, 2008	April 08, 2008	4000220082		Service Chg Past Due Bal		65.18	P	65.18	P	4000220082	
April 16, 2008	April 23, 2008	4000220975		Service Chg Past Due Bal		65.18	P	65.18	P	4000220975	
May 01, 2008	May 08, 2008	4000221783		Service Chg Past Due Bal		65.18	P	65.18	P	4000221783	
May 16, 2008	May 23, 2008	4000219393		Service Chg Past Due Bal		65.18	P	65.18	P	4000219393	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Territory: 75

**Customer:** 688292  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 688292 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID**( )

**PF column legend:**    **P = Past Due Item,**    **F = Future Due Item,**    **blank = Current Due Item**

<b>Subtotals:</b>	7,675.34	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	7,675.34
Past Due:	7,675.34	Pay This Amount:	7,675.34	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	7,675.34	USD	USD	7,675.34

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 747  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8165

Territory: 75

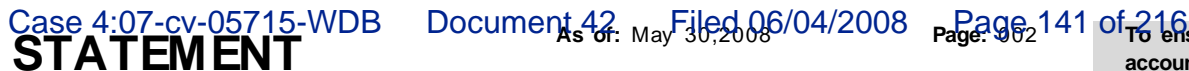
Customer: 688807  
Date: May 31,2008

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688807 PLEASE CHECK ANY  
Date: May 31,2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 688807 FAMILYMEDS PHARMACY 747</b>											
February 26,2007	March 05,2007	7296788118	QO02232007	165Invoice		77.32	P	77.32	P	7296788118	
February 26,2007	March 05,2007	7296788122	0747022307	165Invoice		189.91	P	189.91	P	7296788122	
February 26,2007	March 05,2007	7296788123	0747022407	165Invoice		994.32	P	994.32	P	7296788123	
March 01,2007	March 08,2007	7297222509	0747022807	165Invoice		84.12	P	84.12	P	7297222509	
March 01,2007	March 08,2007	7297223937	0747022807	165Invoice		5,441.88	P	5,441.88	P	7297223937	
September 17,2007	September 24,2007	4000210826	Service Chg	PastDueBal		108.53	P	108.53	P	4000210826	
October 01,2007	October 08,2007	4000211230	Service Chg	PastDueBal		67.87	P	67.87	P	4000211230	
October 16,2007	October 23,2007	4000211624	Service Chg	PastDueBal		67.87	P	67.87	P	4000211624	
November 01,2007	November 08,2007	4000212582	Service Chg	PastDueBal		67.87	P	67.87	P	4000212582	
November 16,2007	November 23,2007	4000212986	Service Chg	PastDueBal		67.87	P	67.87	P	4000212986	
December 01,2007	December 08,2007	4000213832	Service Chg	PastDueBal		67.87	P	67.87	P	4000213832	
December 17,2007	December 24,2007	4000214688	Service Chg	PastDueBal		67.87	P	67.87	P	4000214688	
January 01,2008	January 08,2008	4000215565	Service Chg	PastDueBal		67.87	P	67.87	P	4000215565	
January 16,2008	January 23,2008	4000216263	Service Chg	PastDueBal		67.87	P	67.87	P	4000216263	
February 01,2008	February 08,2008	4000216823	Service Chg	PastDueBal		67.87	P	67.87	P	4000216823	
February 16,2008	February 23,2008	4000217310	Service Chg	PastDueBal		67.87	P	67.87	P	4000217310	
March 01,2008	March 08,2008	4000218113	Service Chg	PastDueBal		67.87	P	67.87	P	4000218113	
March 17,2008	March 24,2008	4000218989	Service Chg	PastDueBal		67.87	P	67.87	P	4000218989	
April 01,2008	April 08,2008	4000220083	Service Chg	PastDueBal		67.87	P	67.87	P	4000220083	
April 16,2008	April 23,2008	4000220976	Service Chg	PastDueBal		67.87	P	67.87	P	4000220976	
May 01,2008	May 08,2008	4000221784	Service Chg	PastDueBal		67.87	P	67.87	P	4000221784	
May 16,2008	May 23,2008	4000219394	Service Chg	PastDueBal		67.87	P	67.87	P	4000219394	



As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8165

Territory: 75

**Customer:** 688807  
**Date:** May 31,2008

**As of:** May 30,2008 **Page:** 002  
**Mail to:** **Comp:** 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 688807  
**Date:** May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
--------------	----------	-------------------	--	-------------	---------------	----------------	-----	--------------	-----	-------------------

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 688807 FAMILYMEDS PHARMACY 747**

<b>Subtotals:</b>	7,982.00	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	7,982.00
Past Due:	7,982.00	Pay This Amount:	7,982.00	USD	Disc lost if paid late:	0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	7,982.00	USD	USD	7,982.00

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 748  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8165

Territory: 75

Customer: 688835  
Date: May 31,2008

As of: May 30,2008  
Mail to:

Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688835  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688835 FAMILYMEDS PHARMACY 748											
February 26,2007	March 05,2007	7296789003	0748022307	165Invoice		156.27	P	156.27	P	7296789003	
February 26,2007	March 05,2007	7296789004	0748022407	165Invoice		773.23	P	773.23	P	7296789004	
March 01,2007	March 08,2007	7297223046	07X000018	165Invoice		473.50	P	473.50	P	7297223046	
March 01,2007	March 08,2007	7297223053	0748022807	165Invoice		5,783.60	P	5,783.60	P	7297223053	
March 01,2007	March 08,2007	7297223058	0748022807	165Invoice		38.27	P	38.27	P	7297223058	
March 01,2007	March 08,2007	7297223059	0748022807	165Invoice		21.23	P	21.23	P	7297223059	
September 17,2007	September 24,2007	4000210827		Service Chg	PastDueBal	72.46	P	72.46	P	4000210827	
October 01,2007	October 08,2007	4000211231		Service Chg	PastDueBal	72.46	P	72.46	P	4000211231	
October 16,2007	October 23,2007	4000211625		Service Chg	PastDueBal	72.46	P	72.46	P	4000211625	
November 01,2007	November 08,2007	4000212583		Service Chg	PastDueBal	72.46	P	72.46	P	4000212583	
November 16,2007	November 23,2007	4000212987		Service Chg	PastDueBal	72.46	P	72.46	P	4000212987	
December 01,2007	December 08,2007	4000213833		Service Chg	PastDueBal	72.46	P	72.46	P	4000213833	
December 17,2007	December 24,2007	4000214689		Service Chg	PastDueBal	72.46	P	72.46	P	4000214689	
January 01,2008	January 08,2008	4000215566		Service Chg	PastDueBal	72.46	P	72.46	P	4000215566	
January 16,2008	January 23,2008	4000216264		Service Chg	PastDueBal	72.46	P	72.46	P	4000216264	
February 01,2008	February 08,2008	4000216824		Service Chg	PastDueBal	72.46	P	72.46	P	4000216824	
February 16,2008	February 23,2008	4000217311		Service Chg	PastDueBal	72.46	P	72.46	P	4000217311	
March 01,2008	March 08,2008	4000218114		Service Chg	PastDueBal	72.46	P	72.46	P	4000218114	
March 17,2008	March 24,2008	4000218990		Service Chg	PastDueBal	72.46	P	72.46	P	4000218990	
April 01,2008	April 08,2008	4000220084		Service Chg	PastDueBal	72.46	P	72.46	P	4000220084	
April 16,2008	April 23,2008	4000220977		Service Chg	PastDueBal	72.46	P	72.46	P	4000220977	
May 01,2008	May 08,2008	4000221785		Service Chg	PastDueBal	72.46	P	72.46	P	4000221785	
May 16,2008	May 23,2008	4000219395		Service Chg	PastDueBal	72.46	P	72.46	P	4000219395	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Territory: 75

**Customer:** 688835  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 688835 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

**PF column legend:**    **P = Past Due Item,**    **F = Future Due Item,**    **blank = Current Due Item**

<b>Subtotals:</b>	8,477.92	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	8,477.92
Past Due:	8,477.92	Pay This Amount:	8,477.92	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	8,477.92	USD	USD	8,477.92

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZFAMILYMEDS PHY 749 2/09  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8165

Territory: 75

Customer: 688882  
Date: May 31, 2008

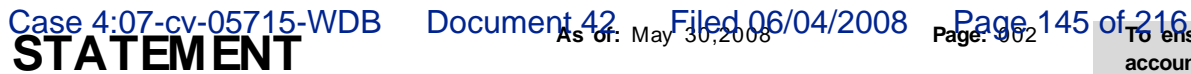
As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688882 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688882 ZZFAMILYMEDS PHY 749 2/09											
February 26, 2007	March 05, 2007	7296753182	25773946	165Invoice		564.38	P	564.38	P	7296753182	
March 01, 2007	March 08, 2007	7297192968	0749022607cII	165Invoice		7,031.51	P	7,031.51	P	7297192968	
March 01, 2007	March 08, 2007	7297192969	26098096	165Invoice		3,798.92	P	3,798.92	P	7297192969	
March 01, 2007	March 08, 2007	7297192970	26098096	165Invoice		401.71	P	401.71	P	7297192970	
March 01, 2007	March 01, 2007	7297380754	0749021207	165Credit		101.55-	P	101.55-	P	7297380754	
September 17, 2007	September 24, 2007	4000210828		Service Chg	PastDueBal	162.32	P	162.32	P	4000210828	
October 01, 2007	October 08, 2007	4000211232		Service Chg	PastDueBal	116.95	P	116.95	P	4000211232	
October 16, 2007	October 23, 2007	4000211626		Service Chg	PastDueBal	116.95	P	116.95	P	4000211626	
November 01, 2007	November 08, 2007	4000212584		Service Chg	PastDueBal	116.95	P	116.95	P	4000212584	
November 16, 2007	November 23, 2007	4000212988		Service Chg	PastDueBal	116.95	P	116.95	P	4000212988	
December 01, 2007	December 08, 2007	4000213834		Service Chg	PastDueBal	116.95	P	116.95	P	4000213834	
December 17, 2007	December 24, 2007	4000214690		Service Chg	PastDueBal	116.95	P	116.95	P	4000214690	
January 01, 2008	January 08, 2008	4000215567		Service Chg	PastDueBal	116.95	P	116.95	P	4000215567	
January 16, 2008	January 23, 2008	4000216265		Service Chg	PastDueBal	116.95	P	116.95	P	4000216265	
February 01, 2008	February 08, 2008	4000216825		Service Chg	PastDueBal	116.95	P	116.95	P	4000216825	
February 16, 2008	February 23, 2008	4000217312		Service Chg	PastDueBal	116.95	P	116.95	P	4000217312	
March 01, 2008	March 08, 2008	4000218115		Service Chg	PastDueBal	116.95	P	116.95	P	4000218115	
March 17, 2008	March 24, 2008	4000218991		Service Chg	PastDueBal	116.95	P	116.95	P	4000218991	
April 01, 2008	April 08, 2008	4000220085		Service Chg	PastDueBal	116.95	P	116.95	P	4000220085	
April 16, 2008	April 23, 2008	4000220978		Service Chg	PastDueBal	116.95	P	116.95	P	4000220978	
May 01, 2008	May 08, 2008	4000221786		Service Chg	PastDueBal	116.95	P	116.95	P	4000221786	
May 16, 2008	May 23, 2008	4000219396		Service Chg	PastDueBal	116.95	P	116.95	P	4000219396	





As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Territory: 75

**Customer:** 688882  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 688882 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID( )**

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

<b>Subtotals:</b>	13,728.49	USD
-------------------	-----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	13,728.49
Past Due:	13,728.49	Pay This Amount:	13,728.49	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	13,728.49	USD	USD	13,728.49

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 750  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8165

Territory: 75

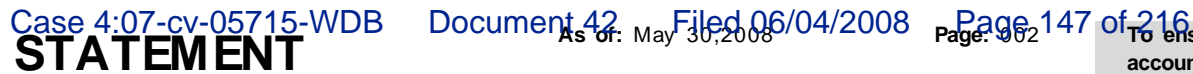
Customer: 688898  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688898 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 688898 FAMILYMEDS PHARMACY 750											
February 26, 2007	March 05, 2007	7296754088	0750022307c2	165Invoice		1,195.65	P	1,195.65	P	7296754088	
February 26, 2007	March 05, 2007	7296754090	0750022307	165Invoice		16.17	P	16.17	P	7296754090	
February 26, 2007	March 05, 2007	7296754091	0750022307	165Invoice		3.52	P	3.52	P	7296754091	
February 26, 2007	March 05, 2007	7296756178	0750022307	165Invoice		3,161.19	P	3,161.19	P	7296756178	
March 01, 2007	March 08, 2007	7297193132	0750022807	165Invoice		2,115.85	P	2,115.85	P	7297193132	
March 01, 2007	March 08, 2007	7297193133	0750022807	165Invoice		196.57	P	196.57	P	7297193133	
September 17, 2007	September 24, 2007	4000210829		Service Chg PastDueBal		66.90	P	66.90	P	4000210829	
October 01, 2007	October 08, 2007	4000211233		Service Chg PastDueBal		66.90	P	66.90	P	4000211233	
October 16, 2007	October 23, 2007	4000211627		Service Chg PastDueBal		66.90	P	66.90	P	4000211627	
November 01, 2007	November 08, 2007	4000212585		Service Chg PastDueBal		66.90	P	66.90	P	4000212585	
November 16, 2007	November 23, 2007	4000212989		Service Chg PastDueBal		66.90	P	66.90	P	4000212989	
December 01, 2007	December 08, 2007	4000213835		Service Chg PastDueBal		66.90	P	66.90	P	4000213835	
December 17, 2007	December 24, 2007	4000214691		Service Chg PastDueBal		66.90	P	66.90	P	4000214691	
January 01, 2008	January 08, 2008	4000215568		Service Chg PastDueBal		66.90	P	66.90	P	4000215568	
January 16, 2008	January 23, 2008	4000216266		Service Chg PastDueBal		66.90	P	66.90	P	4000216266	
February 01, 2008	February 08, 2008	4000216826		Service Chg PastDueBal		66.90	P	66.90	P	4000216826	
February 16, 2008	February 23, 2008	4000217313		Service Chg PastDueBal		66.90	P	66.90	P	4000217313	
March 01, 2008	March 08, 2008	4000218116		Service Chg PastDueBal		66.90	P	66.90	P	4000218116	
March 17, 2008	March 24, 2008	4000218992		Service Chg PastDueBal		66.90	P	66.90	P	4000218992	
April 01, 2008	April 08, 2008	4000220086		Service Chg PastDueBal		66.90	P	66.90	P	4000220086	
April 16, 2008	April 23, 2008	4000220979		Service Chg PastDueBal		66.90	P	66.90	P	4000220979	
May 01, 2008	May 08, 2008	4000221787		Service Chg PastDueBal		66.90	P	66.90	P	4000221787	
May 16, 2008	May 23, 2008	4000219397		Service Chg PastDueBal		66.90	P	66.90	P	4000219397	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Customer:** 688898  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 688898 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID ( )**

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

<b>Subtotals:</b>	7,826.25	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	7,826.25
Past Due:	7,826.25	Pay This Amount:	7,826.25	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	7,826.25	USD	USD	7,826.25

To ensure proper credit to your account, detach and return this stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 752  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8165

Territory: 75

Customer: 688920  
Date: May 31, 2008

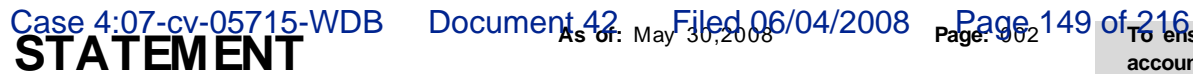
As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 688920  
Date: May 31, 2008

**PLEASE CHECK ANY  
ITEMS NOT PAID ( )**

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 688920 FAMILYMEDS PHARMACY 752</b>											
February 26, 2007	March 05, 2007	7296785345	0752022307	165Invoice		1,122.96	P	1,122.96	P	7296785345	
February 26, 2007	March 05, 2007	7296785353	0752022307	165Invoice		3.90	P	3.90	P	7296785353	
March 01, 2007	March 08, 2007	7297222575	0752022807	165Invoice		757.74	P	757.74	P	7297222575	
March 01, 2007	March 08, 2007	7297222576	QO02282007	165Invoice		20.41	P	20.41	P	7297222576	
March 01, 2007	March 08, 2007	7297223837	0752022807	165Invoice		3,508.73	P	3,508.73	P	7297223837	
March 01, 2007	March 01, 2007	7297245122	7297245122	165Credit		2.56-	P	2.56-	P	7297245122	
March 01, 2007	March 01, 2007	7297245123	7297245123	165Credit		1.42-	P	1.42-	P	7297245123	
March 01, 2007	March 01, 2007	7297380755	7297380755	165Credit		101.36-	P	101.36-	P	7297380755	
September 17, 2007	September 24, 2007	4000210830	Service Chg	PastDueBal		103.83	P	103.83	P	4000210830	
October 01, 2007	October 08, 2007	4000211234	Service Chg	PastDueBal		53.09	P	53.09	P	4000211234	
October 16, 2007	October 23, 2007	4000211628	Service Chg	PastDueBal		53.09	P	53.09	P	4000211628	
November 01, 2007	November 08, 2007	4000212586	Service Chg	PastDueBal		53.09	P	53.09	P	4000212586	
November 16, 2007	November 23, 2007	4000212990	Service Chg	PastDueBal		53.09	P	53.09	P	4000212990	
December 01, 2007	December 08, 2007	4000213836	Service Chg	PastDueBal		53.09	P	53.09	P	4000213836	
December 17, 2007	December 24, 2007	4000214692	Service Chg	PastDueBal		53.09	P	53.09	P	4000214692	
January 01, 2008	January 08, 2008	4000215569	Service Chg	PastDueBal		53.09	P	53.09	P	4000215569	
January 16, 2008	January 23, 2008	4000216267	Service Chg	PastDueBal		53.09	P	53.09	P	4000216267	
February 01, 2008	February 08, 2008	4000216827	Service Chg	PastDueBal		53.09	P	53.09	P	4000216827	
February 16, 2008	February 23, 2008	4000217314	Service Chg	PastDueBal		53.09	P	53.09	P	4000217314	
March 01, 2008	March 08, 2008	4000218117	Service Chg	PastDueBal		53.09	P	53.09	P	4000218117	
March 17, 2008	March 24, 2008	4000218993	Service Chg	PastDueBal		53.09	P	53.09	P	4000218993	
April 01, 2008	April 08, 2008	4000220087	Service Chg	PastDueBal		53.09	P	53.09	P	4000220087	
April 16, 2008	April 23, 2008	4000220980	Service Chg	PastDueBal		53.09	P	53.09	P	4000220980	
May 01, 2008	May 08, 2008	4000221788	Service Chg	PastDueBal		53.09	P	53.09	P	4000221788	
May 16, 2008	May 23, 2008	4000219398	Service Chg	PastDueBal		53.09	P	53.09	P	4000219398	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Customer:** 688920  
**Date:** May 31,2008

**Cust:** 688920 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

<b>Subtotals:</b>	6,261.67	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	6,261.67
Past Due:	6,261.67	Pay This Amount:	6,261.67	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	6,261.67	USD	USD	6,261.67

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZFAMILYMEDS PHY 085 10/7  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8176

Territory: 99

Customer: 689052  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 689052 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 689052 ZZFAMILYMEDS PHY 085 10/7											
February 26, 2007	March 05, 2007	7296790433	022307	176Invoice		39.92	P	39.92	P	7296790433	
February 26, 2007	March 05, 2007	7296790435	7296790435	176Invoice		382.10	P	382.10	P	7296790435	
March 01, 2007	March 08, 2007	7297235271	022807	176Invoice		406.70	P	406.70	P	7297235271	
March 01, 2007	March 08, 2007	7297235534	022807	176Invoice		18,700.21	P	18,700.21	P	7297235534	
September 17, 2007	September 24, 2007	4000210831	Service Chg	PastDueBal		195.29	P	195.29	P	4000210831	
October 01, 2007	October 08, 2007	4000211235	Service Chg	PastDueBal		195.29	P	195.29	P	4000211235	
October 16, 2007	October 23, 2007	4000211629	Service Chg	PastDueBal		195.29	P	195.29	P	4000211629	
November 01, 2007	November 08, 2007	4000212587	Service Chg	PastDueBal		195.29	P	195.29	P	4000212587	
November 16, 2007	November 23, 2007	4000212991	Service Chg	PastDueBal		195.29	P	195.29	P	4000212991	
December 01, 2007	December 08, 2007	4000213837	Service Chg	PastDueBal		195.29	P	195.29	P	4000213837	
December 17, 2007	December 24, 2007	4000214693	Service Chg	PastDueBal		195.29	P	195.29	P	4000214693	
January 01, 2008	January 08, 2008	4000215570	Service Chg	PastDueBal		195.29	P	195.29	P	4000215570	
January 16, 2008	January 23, 2008	4000216268	Service Chg	PastDueBal		195.29	P	195.29	P	4000216268	
February 01, 2008	February 08, 2008	4000216828	Service Chg	PastDueBal		195.29	P	195.29	P	4000216828	
February 16, 2008	February 23, 2008	4000217315	Service Chg	PastDueBal		195.29	P	195.29	P	4000217315	
March 01, 2008	March 08, 2008	4000218118	Service Chg	PastDueBal		195.29	P	195.29	P	4000218118	
March 17, 2008	March 24, 2008	4000218994	Service Chg	PastDueBal		195.29	P	195.29	P	4000218994	
April 01, 2008	April 08, 2008	4000220088	Service Chg	PastDueBal		195.29	P	195.29	P	4000220088	
April 16, 2008	April 23, 2008	4000220981	Service Chg	PastDueBal		195.29	P	195.29	P	4000220981	
May 01, 2008	May 08, 2008	4000221789	Service Chg	PastDueBal		195.29	P	195.29	P	4000221789	
May 16, 2008	May 23, 2008	4000219399	Service Chg	PastDueBal		195.29	P	195.29	P	4000219399	

Company: 8000

ZZFAMILYMEDS PHY 085 10/7  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8176  
Territory: 99  
Customer: 689052  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 689052  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ )

PF column legend: P = Past Due Item, F = Future Due Item, National Account 603805 blank = Current Due Item

TOTAL: Customer Number 689052 ZZFAMILYMEDS PHY 085 10/7			
	Subtotals:	22,848.86	USD
Future Due:	0.00		
Past Due:	22,848.86		
Last Payment	0.00		
	If Paid By Invoice Terms, Pay This Amount:	22,848.86	USD
	If Paid After Invoice Terms, Pay this Amount:	22,848.86	USD
	Due If Paid On Time:	USD	22,848.86
	Disc lost if paid late:		0.00
	Due If Paid Late:	USD	22,848.86

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZFAMILYMEDS PHY 0876/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8176

Territory: 99

Customer: 689054  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 689054 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 689054 ZZFAMILYMEDS PHY 0876/07											
February 26, 2007	March 05, 2007	7296785387	022307	176Invoice		597.35	P	597.35	P	7296785387	
March 01, 2007	March 08, 2007	7297232563	7297232563	176Invoice		216.04	P	216.04	P	7297232563	
March 01, 2007	March 08, 2007	7297232564	022807	176Invoice		5,195.18	P	5,195.18	P	7297232564	
March 01, 2007	March 08, 2007	7297232566	022807	176Invoice		28.35	P	28.35	P	7297232566	
September 17, 2007	September 24, 2007	4000210832	Service Chg	PastDueBal		122.48	P	122.48	P	4000210832	
October 01, 2007	October 08, 2007	4000211236	Service Chg	PastDueBal		60.36	P	60.36	P	4000211236	
October 16, 2007	October 23, 2007	4000211630	Service Chg	PastDueBal		60.36	P	60.36	P	4000211630	
November 01, 2007	November 08, 2007	4000212588	Service Chg	PastDueBal		60.36	P	60.36	P	4000212588	
November 16, 2007	November 23, 2007	4000212992	Service Chg	PastDueBal		60.36	P	60.36	P	4000212992	
December 01, 2007	December 08, 2007	4000213838	Service Chg	PastDueBal		60.36	P	60.36	P	4000213838	
December 17, 2007	December 24, 2007	4000214694	Service Chg	PastDueBal		60.36	P	60.36	P	4000214694	
January 01, 2008	January 08, 2008	4000215571	Service Chg	PastDueBal		60.36	P	60.36	P	4000215571	
January 16, 2008	January 23, 2008	4000216269	Service Chg	PastDueBal		60.36	P	60.36	P	4000216269	
February 01, 2008	February 08, 2008	4000216829	Service Chg	PastDueBal		60.36	P	60.36	P	4000216829	
February 16, 2008	February 23, 2008	4000217316	Service Chg	PastDueBal		60.36	P	60.36	P	4000217316	
March 01, 2008	March 08, 2008	4000218119	Service Chg	PastDueBal		60.36	P	60.36	P	4000218119	
March 17, 2008	March 24, 2008	4000218995	Service Chg	PastDueBal		60.36	P	60.36	P	4000218995	
April 01, 2008	April 08, 2008	4000220089	Service Chg	PastDueBal		60.36	P	60.36	P	4000220089	
April 16, 2008	April 23, 2008	4000220982	Service Chg	PastDueBal		60.36	P	60.36	P	4000220982	
May 01, 2008	May 08, 2008	4000221790	Service Chg	PastDueBal		60.36	P	60.36	P	4000221790	
May 16, 2008	May 23, 2008	4000219400	Service Chg	PastDueBal		60.36	P	60.36	P	4000219400	



Company: 8000

ZZFAMILYMEDS PHY 0876/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8176  
  
Territory: 99  
  
Customer: 689054  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000  
  
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 689054  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ )

PF column legend: P = Past Due Item, F = Future Due Item, National Account 68905 blank = Current Due Item

TOTAL: Customer Number 689054 ZZFAMILYMEDS PHY 0876/07			
Subtotals:		7,125.16	USD
Future Due:	0.00		
Past Due:	7,125.16		
Last Payment	0.00		
If Paid By Invoice Terms, Pay This Amount:		7,125.16	USD
If Paid After Invoice Terms, Pay this Amount:		7,125.16	USD
Due If Paid On Time:		USD	7,125.16
Disc lost if paid late:			0.00
Due If Paid Late:		USD	7,125.16

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZFAMILYMEDS PHY 088 10/7  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8176

Territory: 99

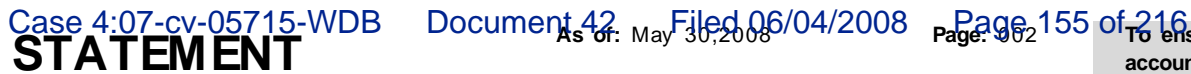
Customer: 689056  
Date: May 31,2008

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 689056 PLEASE CHECK ANY  
Date: May 31,2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 689056 ZZFAMILYMEDS PHY 088 10/7											
February 26,2007	March 05,2007	7296789785	0088022307	176Invoice		426.05	P	426.05	P	7296789785	
February 26,2007	March 05,2007	7296789787	0088022407	176Invoice		2,365.69	P	2,365.69	P	7296789787	
March 01,2007	March 08,2007	7297235733	0088022807	176Invoice		5,866.50	P	5,866.50	P	7297235733	
March 01,2007	March 08,2007	7297235739	0088022807	176Invoice		32.76	P	32.76	P	7297235739	
September 17,2007	September 24,2007	4000210833		Service Chg	PastDueBal	134.53	P	134.53	P	4000210833	
September 18,2007	September 18,2007	3322786001	7296789786	Residual		3,792.32-	P	3,792.32-	P	3322786001	
October 01,2007	October 08,2007	4000211237		Service Chg	PastDueBal	56.58	P	56.58	P	4000211237	
October 16,2007	October 23,2007	4000211631		Service Chg	PastDueBal	49.00	P	49.00	P	4000211631	
November 01,2007	November 08,2007	4000212589		Service Chg	PastDueBal	49.00	P	49.00	P	4000212589	
November 16,2007	November 23,2007	4000212993		Service Chg	PastDueBal	49.00	P	49.00	P	4000212993	
December 01,2007	December 08,2007	4000213839		Service Chg	PastDueBal	49.00	P	49.00	P	4000213839	
December 17,2007	December 24,2007	4000214695		Service Chg	PastDueBal	49.00	P	49.00	P	4000214695	
January 01,2008	January 08,2008	4000215572		Service Chg	PastDueBal	49.00	P	49.00	P	4000215572	
January 16,2008	January 23,2008	4000216270		Service Chg	PastDueBal	49.00	P	49.00	P	4000216270	
February 01,2008	February 08,2008	4000216830		Service Chg	PastDueBal	49.00	P	49.00	P	4000216830	
February 16,2008	February 23,2008	4000217317		Service Chg	PastDueBal	49.00	P	49.00	P	4000217317	
March 01,2008	March 08,2008	4000218120		Service Chg	PastDueBal	49.00	P	49.00	P	4000218120	
March 17,2008	March 24,2008	4000218996		Service Chg	PastDueBal	49.00	P	49.00	P	4000218996	
April 01,2008	April 08,2008	4000220090		Service Chg	PastDueBal	49.00	P	49.00	P	4000220090	
April 16,2008	April 23,2008	4000220983		Service Chg	PastDueBal	49.00	P	49.00	P	4000220983	
May 01,2008	May 08,2008	4000221791		Service Chg	PastDueBal	49.00	P	49.00	P	4000221791	
May 16,2008	May 23,2008	4000219401		Service Chg	PastDueBal	49.00	P	49.00	P	4000219401	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Territory: 99

**Customer:** 689056  
**Date:** May 31,2008

**Cust:** 689056 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

<b>Subtotals:</b>	5,824.79	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	5,824.79
Past Due:	5,824.79	Pay This Amount:	5,824.79	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	5,824.79	USD	USD	5,824.79

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZFAMILYMEDS PHY 8096/07  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 689843  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

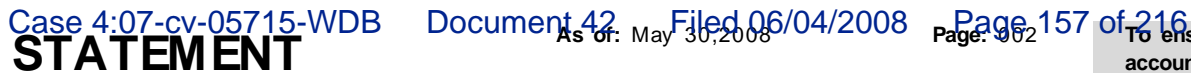
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 689843  
Date: May 31, 2008

**PLEASE CHECK ANY  
ITEMS NOT PAID** ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 689843 ZZFAMILYMEDS PHY 8096/07</b>											
February 26, 2007	March 05, 2007	7296778524	25793159	149Invoice		553.80	P	553.80	P	7296778524	
February 26, 2007	March 05, 2007	7296778530	7296778530	149Invoice		873.14	P	873.14	P	7296778530	
March 01, 2007	March 08, 2007	7297202892	26073419	149Invoice		157.86	P	157.86	P	7297202892	
March 01, 2007	March 08, 2007	7297202894	26084736	149Invoice		52.99	P	52.99	P	7297202894	
March 01, 2007	March 08, 2007	7297202895	7297202895	149Invoice		648.91	P	648.91	P	7297202895	
March 01, 2007	March 08, 2007	7297204628	26084736	149Invoice		5,848.15	P	5,848.15	P	7297204628	
September 17, 2007	September 24, 2007	4000210834		Service Chg PastDueBal		82.27	P	82.27	P	4000210834	
October 01, 2007	October 08, 2007	4000211239		Service Chg PastDueBal		81.35	P	81.35	P	4000211239	
October 16, 2007	October 23, 2007	4000211633		Service Chg PastDueBal		81.35	P	81.35	P	4000211633	
November 01, 2007	November 08, 2007	4000212591		Service Chg PastDueBal		81.35	P	81.35	P	4000212591	
November 16, 2007	November 23, 2007	4000212996		Service Chg PastDueBal		81.35	P	81.35	P	4000212996	
December 01, 2007	December 08, 2007	4000213842		Service Chg PastDueBal		81.35	P	81.35	P	4000213842	
December 17, 2007	December 24, 2007	4000214697		Service Chg PastDueBal		81.35	P	81.35	P	4000214697	
January 01, 2008	January 08, 2008	4000215573		Service Chg PastDueBal		81.35	P	81.35	P	4000215573	
January 16, 2008	January 23, 2008	4000216272		Service Chg PastDueBal		81.35	P	81.35	P	4000216272	
February 01, 2008	February 08, 2008	4000216831		Service Chg PastDueBal		81.35	P	81.35	P	4000216831	
February 16, 2008	February 23, 2008	4000217319		Service Chg PastDueBal		81.35	P	81.35	P	4000217319	
March 01, 2008	March 08, 2008	4000218121		Service Chg PastDueBal		81.35	P	81.35	P	4000218121	
March 17, 2008	March 24, 2008	4000218997		Service Chg PastDueBal		81.35	P	81.35	P	4000218997	
April 01, 2008	April 08, 2008	4000220091		Service Chg PastDueBal		81.35	P	81.35	P	4000220091	
April 16, 2008	April 23, 2008	4000220984		Service Chg PastDueBal		81.35	P	81.35	P	4000220984	
May 01, 2008	May 08, 2008	4000221792		Service Chg PastDueBal		81.35	P	81.35	P	4000221792	
May 16, 2008	May 23, 2008	4000219402		Service Chg PastDueBal		81.35	P	81.35	P	4000219402	



As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**DC:** 8149

Territory: 73

**Customer:** 689843  
**Date:** May 31,2008

As of: May 30, 2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 689843 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID ( )**

Billing Date	Due Date	Receivable Number	National Account 603805 Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item										
TOTAL: Customer Number 689843 ZZFAMILYMEDS PHY 8096/07										
Subtotals:					9,518.72	USD				
Future Due:		0.00						Due If Paid On Time:		
			If Paid By Invoice Terms,					USD		9,518.72
Past Due:		9,518.72	Pay This Amount:				9,518.72	USD	Disc lost if paid late:	
										0.00
Last Payment		0.00	If Paid After Invoice Terms,					Due If Paid Late:		
			Pay this Amount:				9,518.72	USD	USD	9,518.72

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 810  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 689848  
Date: May 31,2008

As of: May 30,2008  
Mail to:

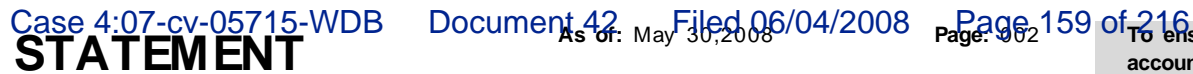
Page: 001  
Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 689848  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 689848 FAMILYMEDS PHARMACY 810</b>											
February 26,2007	March 05,2007	7296777641	25683381	149Invoice		360.41	P	360.41	P	7296777641	
February 26,2007	March 05,2007	7296777642	081002222007	149Invoice		21.57	P	21.57	P	7296777642	
February 26,2007	March 05,2007	7296777644	081002232007	149Invoice		2,510.41	P	2,510.41	P	7296777644	
March 01,2007	March 08,2007	7297201659	081002282007	149Invoice		5,271.29	P	5,271.29	P	7297201659	
March 01,2007	March 08,2007	7297201664	081002282007	149Invoice		316.67	P	316.67	P	7297201664	
September 17,2007	September 24,2007	4000210835		Service Chg	PastDueBal	127.28	P	127.28	P	4000210835	
October 01,2007	October 08,2007	4000211240		Service Chg	PastDueBal	84.80	P	84.80	P	4000211240	
October 16,2007	October 23,2007	4000211634		Service Chg	PastDueBal	84.80	P	84.80	P	4000211634	
November 01,2007	November 08,2007	4000212592		Service Chg	PastDueBal	84.80	P	84.80	P	4000212592	
November 16,2007	November 23,2007	4000212997		Service Chg	PastDueBal	84.80	P	84.80	P	4000212997	
December 01,2007	December 08,2007	4000213843		Service Chg	PastDueBal	84.80	P	84.80	P	4000213843	
December 17,2007	December 24,2007	4000214698		Service Chg	PastDueBal	84.80	P	84.80	P	4000214698	
January 01,2008	January 08,2008	4000215574		Service Chg	PastDueBal	84.80	P	84.80	P	4000215574	
January 16,2008	January 23,2008	4000216273		Service Chg	PastDueBal	84.80	P	84.80	P	4000216273	
February 01,2008	February 08,2008	4000216832		Service Chg	PastDueBal	84.80	P	84.80	P	4000216832	
February 16,2008	February 23,2008	4000217320		Service Chg	PastDueBal	84.80	P	84.80	P	4000217320	
March 01,2008	March 08,2008	4000218122		Service Chg	PastDueBal	84.80	P	84.80	P	4000218122	
March 17,2008	March 24,2008	4000218998		Service Chg	PastDueBal	84.80	P	84.80	P	4000218998	
April 01,2008	April 08,2008	4000220092		Service Chg	PastDueBal	84.80	P	84.80	P	4000220092	
April 16,2008	April 23,2008	4000220985		Service Chg	PastDueBal	84.80	P	84.80	P	4000220985	
May 01,2008	May 08,2008	4000221793		Service Chg	PastDueBal	84.80	P	84.80	P	4000221793	
May 16,2008	May 23,2008	4000219403		Service Chg	PastDueBal	84.80	P	84.80	P	4000219403	



As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**DC:** 8149

Territory: 73

**Customer:** 689848  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 689848 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID( )**

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL: Customer Number 689848 FAMILYMEDS PHARMACY 810**

<b>Subtotals:</b>	9,964.43	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	9,964.43
Past Due:	9,964.43	Pay This Amount:	9,964.43	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	9,964.43	USD	USD	9,964.43



As of: May 30, 2008

Page: 001

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

FAMILYMEDS PHARMACY 820  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8149

Territory: 73

Customer: 689849  
Date: May 31, 2008

As of: May 30, 2008  
Mail to:

Page: 001  
Comp: 8000

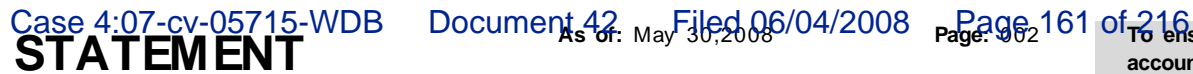
McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 689849  
Date: May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 689849 FAMILYMEDS PHARMACY 820											
February 26, 2007	March 05, 2007	7296791634	0820022407	149Invoice		674.24	P	674.24	P	7296791634	
February 26, 2007	March 05, 2007	7296791635	231 894152	149Invoice		465.42	P	465.42	P	7296791635	
February 26, 2007	March 05, 2007	7296791636	231 894152	149Invoice		43.43	P	43.43	P	7296791636	
March 01, 2007	March 08, 2007	7297228723	26065478	149Invoice		562.92	P	562.92	P	7297228723	
March 01, 2007	March 08, 2007	7297228724	26065478	149Invoice		7,481.33	P	7,481.33	P	7297228724	
September 17, 2007	September 24, 2007	4000210836		Service Chg	PastDueBal	92.26	P	92.26	P	4000210836	
October 01, 2007	October 08, 2007	4000211241		Service Chg	PastDueBal	92.26	P	92.26	P	4000211241	
October 16, 2007	October 23, 2007	4000211635		Service Chg	PastDueBal	92.26	P	92.26	P	4000211635	
November 01, 2007	November 08, 2007	4000212593		Service Chg	PastDueBal	92.26	P	92.26	P	4000212593	
November 16, 2007	November 23, 2007	4000212998		Service Chg	PastDueBal	92.26	P	92.26	P	4000212998	
December 01, 2007	December 08, 2007	4000213844		Service Chg	PastDueBal	92.26	P	92.26	P	4000213844	
December 07, 2007	December 07, 2007	7325736321	TPC 9700036940	149Credit		113.70-	P	113.70-	P	7325736321	
December 17, 2007	December 24, 2007	4000214699		Service Chg	PastDueBal	91.65	P	91.65	P	4000214699	
January 01, 2008	January 08, 2008	4000215575		Service Chg	PastDueBal	91.12	P	91.12	P	4000215575	
January 16, 2008	January 23, 2008	4000216274		Service Chg	PastDueBal	91.12	P	91.12	P	4000216274	
February 01, 2008	February 08, 2008	4000216833		Service Chg	PastDueBal	91.12	P	91.12	P	4000216833	
February 16, 2008	February 23, 2008	4000217321		Service Chg	PastDueBal	91.12	P	91.12	P	4000217321	
March 01, 2008	March 08, 2008	4000218123		Service Chg	PastDueBal	91.12	P	91.12	P	4000218123	
March 17, 2008	March 24, 2008	4000218999		Service Chg	PastDueBal	91.12	P	91.12	P	4000218999	
April 01, 2008	April 08, 2008	4000220093		Service Chg	PastDueBal	91.12	P	91.12	P	4000220093	
April 16, 2008	April 23, 2008	4000220986		Service Chg	PastDueBal	91.12	P	91.12	P	4000220986	
May 01, 2008	May 08, 2008	4000221794		Service Chg	PastDueBal	91.12	P	91.12	P	4000221794	
May 16, 2008	May 23, 2008	4000219404		Service Chg	PastDueBal	91.12	P	91.12	P	4000219404	





As of: May 30, 2008

Page: 002

As of: May 30,2008      Page: 002  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Territory: 73

**Customer:** 689849  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 689849 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

<b>Subtotals:</b>	10,670.05	USD
-------------------	-----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	10,670.05
Past Due:	10,670.05	Pay This Amount:	10,670.05	USD	Disc lost if paid late:	
						0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	10,670.05	USD	USD	10,670.05

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

WORKSITE PHCY 401  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8164

Territory: 99

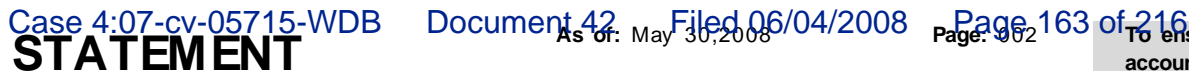
Customer: 695538  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 695538 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
<b>Customer Number 695538 WORKSITE PHCY 401</b>											
February 26, 2007	March 05, 2007	7296723395	7296723395	164 Invoice		322.81	P	322.81	P	7296723395	
March 01, 2007	March 08, 2007	4000197241		Service Chg Past Due Bal		365.62	P	365.62	P	4000197241	
March 01, 2007	March 08, 2007	7297176856	7297176856	164 Invoice		18,442.72	P	18,442.72	P	7297176856	
March 01, 2007	March 08, 2007	7297176859	7297176859	164 Invoice		8.76	P	8.76	P	7297176859	
March 01, 2007	March 01, 2007	7297251971	7297251971	164 Credit		343.96	- P	343.96	- P	7297251971	
September 17, 2007	September 24, 2007	4000210837		Service Chg Past Due Bal		184.31	P	184.31	P	4000210837	
October 01, 2007	October 08, 2007	4000211243		Service Chg Past Due Bal		184.31	P	184.31	P	4000211243	
October 16, 2007	October 23, 2007	4000211638		Service Chg Past Due Bal		184.31	P	184.31	P	4000211638	
November 01, 2007	November 08, 2007	4000212599		Service Chg Past Due Bal		184.31	P	184.31	P	4000212599	
November 16, 2007	November 23, 2007	4000213003		Service Chg Past Due Bal		184.31	P	184.31	P	4000213003	
December 01, 2007	December 08, 2007	4000213845		Service Chg Past Due Bal		184.31	P	184.31	P	4000213845	
December 03, 2007	December 10, 2007	8900311166	C000083	Addbill INV		8.12	P	8.12	P	8900311166	
December 17, 2007	December 24, 2007	4000214703		Service Chg Past Due Bal		184.31	P	184.31	P	4000214703	
January 01, 2008	January 08, 2008	4000215576		Service Chg Past Due Bal		184.39	P	184.39	P	4000215576	
January 16, 2008	January 23, 2008	4000216275		Service Chg Past Due Bal		184.39	P	184.39	P	4000216275	
February 01, 2008	February 08, 2008	4000216834		Service Chg Past Due Bal		184.39	P	184.39	P	4000216834	
February 16, 2008	February 23, 2008	4000217322		Service Chg Past Due Bal		184.39	P	184.39	P	4000217322	
March 01, 2008	March 08, 2008	4000218124		Service Chg Past Due Bal		184.39	P	184.39	P	4000218124	
March 17, 2008	March 24, 2008	4000219001		Service Chg Past Due Bal		184.39	P	184.39	P	4000219001	
April 01, 2008	April 08, 2008	4000220095		Service Chg Past Due Bal		184.39	P	184.39	P	4000220095	
April 16, 2008	April 23, 2008	4000220988		Service Chg Past Due Bal		184.39	P	184.39	P	4000220988	
May 01, 2008	May 08, 2008	4000221796		Service Chg Past Due Bal		184.39	P	184.39	P	4000221796	
May 16, 2008	May 23, 2008	4000219406		Service Chg Past Due Bal		184.39	P	184.39	P	4000219406	



As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8164

Territory: 99

**Customer:** 695538  
**Date:** May 31, 2008

**As of:** May 30,2008 **Page:** 002  
**Mail to:** **Comp:** 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 695538  
**Date:** May 31, 2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
			603805							

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

**TOTAL:** Customer Number 695538 WORKSITE PHCY 401

<b>Subtotals:</b>	21,938.14	USD
-------------------	-----------	-----

<b>Future Due:</b>	0.00				<b>Due If Paid On Time:</b>	
		<b>If Paid By Invoice Terms,</b>			USD	21,938.14
<b>Past Due:</b>	21,938.14	<b>Pay This Amount:</b>	21,938.14	USD	<b>Disc lost if paid late:</b>	
						0.00
<b>Last Payment</b>	0.00	<b>If Paid After Invoice Terms,</b>			<b>Due If Paid Late:</b>	
		<b>Pay this Amount:</b>	21,938.14	USD	USD	21,938.14

Company: 8000

ZZVALLEY DRUG COMPANY SOU  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8115

Territory: 99

Customer: 780285  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 780285  
Date: May 31,2008

PLEASE CHECK ANY  
ITEMS NOT PAID✓ )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 780285 ZZVALLEY DRUG COMPANY SOU											
February 14,2008	February 21,2008	7332809761	Unreturned Telxo	115Invoice		255.10	P	255.10	P	7332809761	
March 25,2008	April 01,2008	7337098823	7337098823	Fee Billing		500.00	P	500.00	P	7337098823	
May 01,2008	May 08,2008	4000222034	Service Chg	PastDueBal		7.55	P	7.55	P	4000222034	
May 16,2008	May 23,2008	4000222639	Service Chg	PastDueBal		7.55	P	7.55	P	4000222639	

PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item

TOTAL: Customer Number 780285 ZZVALLEY DRUG COMPANY SOU

Subtotals: 770.20 USD

Future Due:	0.00	If Paid By Invoice Terms,	Due If Paid On Time:	
		Pay This Amount:	USD	770.20
Past Due:	770.20		Disc lost if paid late:	
				0.00
Last Payment	0.00	If Paid After Invoice Terms,	Due If Paid Late:	
		Pay this Amount:	USD	770.20



McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 781045 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID**( )

Future Due:	0.00			Due If Paid On Time:	
		If Paid By Invoice Terms,		USD	1,191.67-
Past Due:	1,191.67-	Pay This Amount:	1,191.67-	Disc lost if paid late:	0.00
			USD		
Last Payment	0.00	If Paid After Invoice Terms,		Due If Paid Late:	
		Pay this Amount:	1,191.67-	USD	1,191.67-
			USD		



Company: 8000

FAMILYMEDS RTV CREDITS  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8191  
  
Territory: 99  
  
Customer: 848208  
Date: May 31,2008

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

As of: May 30,2008      Page: 001  
Mail to:      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 848208      PLEASE CHECK ANY  
Date: May 31,2008      ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 848208 FAMILYMEDS RTV CREDITS											
October 18,2007	October 25,2007	7320563510	555650007232	191Invoice		102.04	P	102.04	P	7320563510	
October 29,2007	October 29,2007	7321620254	555650007232	191Credit		100.00-	P	100.00-	P	7321620254	

PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item

TOTAL:    Customer Number 848208 FAMILYMEDS RTV CREDITS

		Subtotals:	2.04	USD							
Future Due:	0.00					Due If Paid On Time:					
		If Paid By Invoice Terms,				USD		2.04			
Past Due:	2.04	Pay This Amount:		2.04	USD	Disc lost if paid late:					
								0.00			
Last Payment	0.00	If Paid After Invoice Terms,				Due If Paid Late:					
		Pay this Amount:		2.04	USD	USD		2.04			

To ensure proper credit to your  
account, detach and return this  
stub with your remittance

Company: 8000

ZZFAMILYMEDS PHY 758 2/09  
FAMILYMEDS, INC  
AP  
312 FARMINGTON AVE  
FARMINGTON CT 06032

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

DC: 8165

Territory: 75

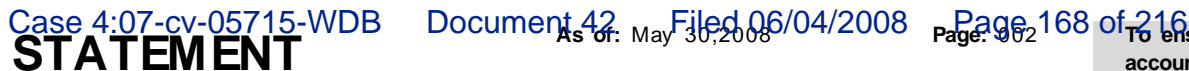
Customer: 959201  
Date: May 31, 2008

As of: May 30, 2008 Page: 001  
Mail to: Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

Cust: 959201 PLEASE CHECK ANY  
Date: May 31, 2008 ITEMS NOT PAID ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number	
Customer Number 959201 ZZFAMILYMEDS PHY 758 2/09											
February 26, 2007	March 05, 2007	7296752361	067002011C	165Invoice		135.89	P	135.89	P	7296752361	
February 26, 2007	March 05, 2007	7296752362	25743059	165Invoice		988.71	P	988.71	P	7296752362	
March 01, 2007	March 08, 2007	4000199137	Service Chg	PastDueBal		68.72	P	68.72	P	4000199137	
March 01, 2007	March 08, 2007	7297193044	0758022807	165Invoice		688.45	P	688.45	P	7297193044	
March 01, 2007	March 08, 2007	7297193047	0758022807	165Invoice		122.35	P	122.35	P	7297193047	
September 17, 2007	September 24, 2007	4000189068	Service Chg	PastDueBal		19.35	P	19.35	P	4000189068	
October 01, 2007	October 08, 2007	4000210375	Service Chg	PastDueBal		19.35	P	19.35	P	4000210375	
October 16, 2007	October 23, 2007	4000210756	Service Chg	PastDueBal		19.35	P	19.35	P	4000210756	
November 01, 2007	November 08, 2007	4000203047	Service Chg	PastDueBal		19.35	P	19.35	P	4000203047	
November 16, 2007	November 23, 2007	4000213125	Service Chg	PastDueBal		19.35	P	19.35	P	4000213125	
December 01, 2007	December 08, 2007	4000205337	Service Chg	PastDueBal		19.35	P	19.35	P	4000205337	
December 17, 2007	December 24, 2007	4000214831	Service Chg	PastDueBal		19.35	P	19.35	P	4000214831	
January 01, 2008	January 08, 2008	4000215433	Service Chg	PastDueBal		19.35	P	19.35	P	4000215433	
January 16, 2008	January 23, 2008	4000211453	Service Chg	PastDueBal		19.35	P	19.35	P	4000211453	
February 01, 2008	February 08, 2008	4000185059	Service Chg	PastDueBal		19.35	P	19.35	P	4000185059	
February 16, 2008	February 23, 2008	4000215957	Service Chg	PastDueBal		19.35	P	19.35	P	4000215957	
March 01, 2008	March 08, 2008	4000203252	Service Chg	PastDueBal		19.35	P	19.35	P	4000203252	
March 17, 2008	March 24, 2008	4000219224	Service Chg	PastDueBal		19.35	P	19.35	P	4000219224	
April 01, 2008	April 08, 2008	4000220125	Service Chg	PastDueBal		19.35	P	19.35	P	4000220125	
April 16, 2008	April 23, 2008	4000209441	Service Chg	PastDueBal		19.35	P	19.35	P	4000209441	
May 01, 2008	May 08, 2008	4000221824	Service Chg	PastDueBal		19.35	P	19.35	P	4000221824	
May 16, 2008	May 23, 2008	4000222522	Service Chg	PastDueBal		19.35	P	19.35	P	4000222522	



As of: May 30, 2008

Page: 002

To ensure proper credit to your account, detach and return this stub with your remittance

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**DC:** 8165

Territory: 75

**Customer:** 959201  
**Date:** May 31, 2008

**As of:** May 30,2008      **Page:** 002  
**Mail to:**      **Comp:** 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 959201 **PLEASE CHECK ANY**  
**Date:** May 31, 2008 **ITEMS NOT PAID** ( )

Billing Date	Due Date	Receivable Number	National Account Order Reference	Description	Cash Discount	Amount (gross)	P F	Amount (net)	P F	Receivable Number
			603805							

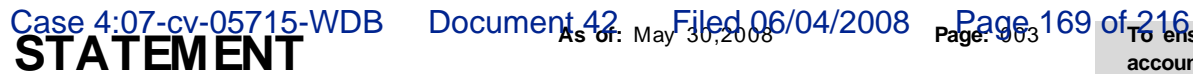
**PF column legend: P = Past Due Item, F = Future Due Item, blank = Current Due Item**

**TOTAL: Customer Number 959201 ZZFAMILYMEDS PHY 758 2/09**

<b>Subtotals:</b>	2,333.07	USD
-------------------	----------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	2,333.07
Past Due:	2,333.07	Pay This Amount:	2,333.07	USD	Disc lost if paid late:	0.00
Last Payment	0.00	If Paid After Invoice Terms,			Due If Paid Late:	
		Pay this Amount:	2,333.07	USD	USD	2,333.07





As of: May 30, 2008

Page: 003

As of: May 30,2008      Page: 003  
Mail to:                      Comp: 8000

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Territory:**

**Customer:** 603805  
**Date:** May 31,2008

McKesson  
P.O. Box 848442  
DALLAS TX 75284-8442

**Cust:** 603805 **PLEASE CHECK ANY**  
**Date:** May 31,2008 **ITEMS NOT PAID**( )

**PF column legend:    P = Past Due Item,    F = Future Due Item,    blank = Current Due Item**

<b>Subtotals:</b>	814,419.44	USD
-------------------	------------	-----

Future Due:	0.00				Due If Paid On Time:	
		If Paid By Invoice Terms,			USD	814,419.44
Past Due:	814,419.44	Pay This Amount:	814,419.44	USD	Disc lost if paid late:	0.00
Last Payment	46,867.03	If Paid After Invoice Terms,			Due If Paid Late:	
September		Pay this Amount:	814,419.44	USD	USD	814,419.44

# **EXHIBIT F**

## INVOICE(Reprint)

MCKESSON DRUG TAMPA  
1515 WEST BELLA VISTA  
LAKELAND,FL-33805

Phone:(863) 616-1818  
Dea:PM0000771  
State Lic:22:00013

SOLD TO:  
FAMILYMEDS PHCY 732  
21 W COLUMBIA ST  
ORLANDO,FL-32806

Dea:BF7056206  
CustID:732

PHCY#:PH17597  
EOE#:026B037514

Customer Number: 575345

Billing Date:	01/29/07
Sales Territory ID:	0109
Route:	551
Stop:	006

Invoice Date  
01/29/07

Invoice Number  
7293969594

PO #  
012607 00

Supplier ID

All product discounts earned or granted under McKesson and Value-Rite programs, including off-invoice allowances, maybe subject to certain state and federal laws and regulations regarding reporting and/or disclosure requirements and may be required to be reflected in the costs claimed or changes made by your pharmacy under Medicaid, Medicare or any other healthcare reimbursement program or provider plan.

HAZARDOUS MATERIALS CODE CLASSIFICATIONS LISTED AT BOTTOM OF PAGE

CNTNR	RXDEPT	CUST DEPT	NDC/UPC NUM	CUST NUM	ITEM NUM	QTY	UM	ITEM DESCRIPTION	AWP OR RETAIL	UNIT PRICE	GP%	ID	CODE	TAX	EXTENS	H M
	RX/BE	RX	49502069761		1336817	2	CT	ALBUTEROL 0.083% F/P UD DEY60@								
	RX/AC	RX	63304097001		1464742	4	EA	AMOXICIL O/S 4CMG/5ML RAN75ML@								
	RX/AD	RX	00149075215		1213222	2	EA	ASACOL D/R TAB 400MG 180								
	OTC/DC	RX	00193709021		1874460	1	EA	ASCENSIA CONTOUR TST STRIP 100								
	RX/AD	RX	65597010630		1476019	2	EA	BENICAR HCT TAB 40/12.5MG 30								
	RX/BA	RX	68669052505		2480119	2	EA	BETIMOL OPHT SOL 0.5% 5ML								
	RX/AD	RX	00185077430		1665850	2	EA	BISOPR TAB 10MG SAN 30@								
	RX/AD	RX	00004018682		1212802	2	EA	BONIVA TAB 150MG 3								
	OTC/XZ	SP	96705615300		1273077	2	EA	CAP CLEAR-VU CL-38 OI 100								
	OTC/XZ	SP	96705615500		1275650	1	EA	CAP CLEAR-VU CL-58 OI 50								
	RX/AD	RX	00002446430		1333913	1	EA	CIALIS TAB 20MG 30								
	RX/AD	RX	55111034301		1441187	1	EA	CITALOPRAM TAB 20MG DR/R 100@								
	RX/AD	RX	00002323730		1213768	1	EA	CYMBALTA CAP 60MG 30								
	RX/AD	RX	00078038334		2493559	2	EA	DIOVAN HCT TAB 160/25MG 90								
	RX/AD	RX	00173071400		2783850	1	EA	EPIVIR TAB 300MG 30								
	RX/CA	RX	00781705459		1255413	1	EA	ERYTHROMYC TOP GEL SAN 46.6GM@								
	RX/AB	RX	00078024915		1319813	2*	EA	FEMARA TAB 2.5MG 30								
	OTC/DC	RX	99073012101		1283191	1	EA	FREESTYLE TEST STRIP 12101 100								
	RX/AE	RX	62175044231		1246305	1	EA	GLYCOLAX PWD KRE 527GM@								
	RX/AD	RX	00006074731		1888130	1	EA	HYZAAR TAB 100/25 UU 30								
	RX/AD	RX	00006071754		3281052	2*	EA	HYZAAR TAB 50/12.5 UU 90								
	RX/AD	RX	00185011701		1166248	2	EA	LABETALOL TAB 200MG SAN 100@								
	RX/IA	RX	00088222033		2722601	2	EA	LANTUS INSULIN VIAL 10ML								
	RX/AD	RX	00085193401		1234079	1	EA	LEVITRA TAB 20MG 30								
	RX/CA	RX	64980031914		1253830	2	EA	LIDAZONE HC CRM 14X7G RIS KIT								
	RX/CA	RX	00093101042		1997014	3	EA	MUPIROCIN OINT 2% TEV 22GM@								
	RX/AD	RX	63653117106		1882943	4	EA	PLAVIX TAB 75MG 30								
	RX/AD	RX	58468002101		1812015	1	EA	RENAGEL TAB 800MG 180								
	RX/AD	RX	65862005330		1708684	3	EA	SIMVASTAT TAB 40MG AURO 30@								
	RX/CA	RX	10337080305		1806918	1	EA	SOLARAZE GEL 3% 50GM								
	RX/CA	RX	00168000480		1195825	6	EA	TRIAMCIN CRM 0.1% FOUQ 80GM@								
	RX/AD	RX	00173056504		1374719	3	EA	VALTREX CAPL 1GM 30								
	RX/AD	RX	00173093308		2248185	1	EA	VALTREX CAPL 500MG 30								
	OTC/XZ	SP	09670503346		1737949	1	CS	VIAL CLIC Z10A CL-VU OI CS250								
	RX/AD	RX	61958040101		2484111	1	EA	VIREAD TAB 300MG 30								
	RX/AD	RX	00003196701		2135150	1	EA	ZERIT CAP 40MG 60								

PRICING  
REDACTED

CODES AND CLASSIFICATIONS  
Hazardous Material

A.Flammable Compressed Gas N.O.S	C.Flammable Liquid	F.Oxidizing Material
	D.Corrosive Material	G.Position Liquid or Solid Class B
B.Non Flammable Compressed Gas N.O.S	E.Flammable Solid	T.Toxic Material

TOTAL Rx PURCHASES:	\$6,143.10	TOTAL CONTRACT PURCHASE:	\$288.28
TOTAL OTC PURCHASES:	\$218.13	TOTAL NONCONTRACT PURCHASE:	\$6,072.95
		SALES TAX:	\$0.00
		NET PAYABLE BY STATEMENT DUE DATE:	\$6,361.23
		02/05/07	
		GROSS PAYABLE BY STATEMENT DUE DATE:	\$6,491.05
		02/05/07	

McKesson or a member of the McKesson Network purchased the specific unit of the specified drug directly from the manufacturer.

LINES	CASES	CARTONS	PIECES
36	1	2	63

THE INVOICE PAYABLE TO MCKESSON DRUG CO. AT ABOVE ADDRESS. CLAIMS MUST BE MADE WITH IN FIVE DAYS AND SHOW DATE OF INVOICE. THIS IS TO CERTIFY THAT ABOVE NAMED PARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

CODES AND CLASSIFICATIONS  
Hazardous Material

A.Flammable Compressed Gas N.O.S	C.Flammable Liquid	F.Oxidizing Material
	D.Corrosive Material	G.Position Liquid or Solid Class B
B.Non Flammable Compressed Gas N.O.S	E.Flammable Solid	T.Toxic Material

INVOICE(Reprint)

MCKESSON DRUG ROCKY HILL  
280 DIVIDEND ROAD  
ROCKY HILL,CT-06067

SOLD TO:  
FAMILYMEDS PHARMACY 825  
31 HALL DRIVE  
AMHERST,MA-01002

Phone:(860) 721-0800  
Dea:PR0104593  
State Lic:

Dea:BT6628931  
CustID:0825

PHCY#:PENDING  
EOE#:081B141548

Customer Number:	668463
------------------	--------

Billing Date:	03/23/07
Sales Territory ID:	0008
Route:	708
Stop:	010

Invoice Date 03/23/07	Invoice Number 7299482574	PO # 0825032207 00	Supplier ID
--------------------------	------------------------------	-----------------------	-------------

All product discounts earned or granted under Mckesson and Value-Rite programs, including off-invoice allowances, maybe subject to certain state and federal laws and regulations regarding reporting and/or disclosure requirements and may be required to be reflected in the costs claimed or changes made by your pharmacy under Medicaid, Medicare or any other healthcare reimbursement program or provider plan.

HAZARDOUS MATERIALS CODE CLASSIFICATIONS LISTED AT BOTTOM OF PAGE

CNTNR	RXDEPT	CUST DEPT	NDC/UPC NUM	CUST NUM	ITEM NUM	QTY	UM	ITEM DESCRIPTION	AWP OR RETAIL	UNIT PRICE	GP%	ID	CODE	TAX	EXTENS	H M
	RX/AD	RX	00149047201		1934066	1	EA	ACTONEL TAB 35MG WEEKLY 4								
	RX/BA	RX	00023927705		1861889	1	EA	ACULAR LS OPTH SOL 5ML								
	RX/BE	RX	00173069600		1284538	5	EA	ADVAIR DISKUS 250/50MCG 60DOSE								
	RX/CC	RX	59366273908		1948769	1	EA	BENZOYL PERX WASH 5% GLA 8OZ @								
	RX/AD	RX	00781293850		1766690	1	EA	CEFADROX CAP 500MG SAN 50 @								
	RX/AC	RX	00093417774		2166437	1	EA	CEPHALEX O/S 250MG TEV 200ML @								
	RX/AD	RX	00002324030		1210772	4	EA	CYMBALTA CAP 30MG 30								
	RX/AD	RX	00677079905		2781706	1	EA	DOXYCYC TAB 100MG URL 500 @								
	RX/AD	RX	00008083621		1384130	4	EA	EFFEXOR XR CAP 150MG 30								
	RX/AD	RX	63304083601		1851666	1	EA	ENALAPR MAL TB 10MG RAN 100 @								
	RX/EA	RX	00430375414		2129641	2	EA	ESTRACE VAG CRM+APP 42.5GM								
	OTC/ZW	OT	09670500370		1811892	5	CT	FAM/MED SCREW/L SL35 CT100								
	RX/BE	RX	00173071900		1387059	5	EA	FLOVENT HFA 110MCG 120DSE								B
	RX/BE	RX	00173072000		1388008	2	EA	FLOVENT HFA 220MCG 120DSE								B
	RX/CA	RX	45802022137		1265438	1	EA	FLUTICAS OINT 0.005% PER 60GM @								
	RX/AD	RX	00006003144		1278027	2	EA	FOSAMAX TAB 70MG UU 4								
	RX/AD	RX	00049398060		1391838	1	EA	GEODON CAP 60MG 60								
	RX/AD	RX	00093834410		1144831	1	EA	GLYBURIDE TAB M 5MG TEV 1000 @								
	RX/AD	RX	49884088811		1332006	2	EA	LEFLUNOM TAB 10MG PAR 30 @								
	RX/AD	RX	49884088811		1332006	1	EA	LEFLUNOM TAB 10MG PAR 30 @								
	RX/AD	RX	00071015523		2211100	4	EA	LIPITOR TAB 10MG 90								
	RX/AD	RX	00071015723		1114610	2	EA	LIPITOR TAB 40MG 90								
	RX/AD	RX	00172375980		1944941	1	EA	LISINOPR TAB 10MG IVA 1000 @								
	RX/AD	RX	00172375880		1944628	1	EA	LISINOPR TAB 5MG IVA 1000 @								
	RX/AD	RX	00093014905		1359157	1	EA	NAPROXEN TAB 500MG TEV 500 @								
	RX/AD	RX	58177032418		2170603	1	EA	NITROQCK SUBL 0.4MG ETH 4X25 @								
	RX/AD	RX	62175011837		1144138	5	EA	OMEPRAZ DR CAP 20MG KRE 100 @								
	RX/AA	RX	62175044601		2245678	2	EA	PEG-3350+ELECT O/S 4-LITER @								
	RX/IA	RX	00713052612		2470565	2	EA	PROMETHEGAN SUPP 25MG G/W 12 @								
	RX/AD	RX	00008084181		1130541	3	EA	PROTONIX TAB 40MG 90								
	RX/AD	RX	00049234045		1364934	2	EA	RELPAK TAB 40MG BLIS-PAK 6								
	RX/BA	RX	00023916332		1307636	2	CT	RESTASIS OPTH EMUL .4ML UDV 32								
	RX/AA	RX	46287000601		2712388	2	EA	SPS SUSP 15GM CMP 16OZ								
	RX/AD	RX	60598010101		1805621	1	EA	TEVETEN TAB 600MG 100								
	RX/AD	RX	00067434504		1395300	1	BX	TRANSDERM SCOP PATCH 4								
	OTC/XZ	SP	09670500343		1738921	1	CS	VIAL CLR-VU S/L L-13A OI CS300								

PRICING  
REDACTED

CODES AND CLASSIFICATIONS Hazardous Material		
A Flammable Compressed Gas N O S	C Flammable Liquid	F Oxidizing Material
	D Corrosive Material	G Position Liquid or Solid Class B
B Non Flammable Compressed Gas N O S	E Flammable Solid	T Toxic Material

RX/AD	RX	00555083202	1407683	1	EA	WARFARIN SOD TB 2.5MG BARR 1C@	62.84	14.18	.77	R	0.0	14.18
TOTAL Rx PURCHASES:				\$6,657.62		TOTAL CONTRACT PURCHASE:				\$593.60		
TOTAL OTC PURCHASES:				\$78.82		TOTAL NONCONTRACT PURCHASE:				\$6,142.84		
											SALES TAX:	\$0.00
											NET PAYABLE BY STATEMENT DUE DATE:	\$6,736.44
											03/30/07	
											GROSS PAYABLE BY STATEMENT DUE DATE:	\$6,873.92
											03/30/07	
				LINES	CASES	CARTONS	PIECES	THE INVOICE PAYABLE TO MCKESSON DRUG CO.AT ABOVE ADDRESS. CLAIMS MUST BE MADE WITH IN FIVE DAYS AND SHOW DATE OF INVOICE. THIS IS TO CERTIFY THAT ABOVE NAMED PARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.				
				37	1	7	65					

CODES AND CLASSIFICATIONS Hazardous Material		
A Flammable Compressed Gas N O S	C Flammable Liquid	F Oxidizing Material
	D Corrosive Material	G Position Liquid or Solid Class B
B Non Flammable Compressed Gas N O S	E Flammable Solid	T Toxic Material

## INVOICE(Reprint)

MCKESSON DRUG ROCKY HILL  
280 DIVIDEND ROAD  
ROCKY HILL,CT-06067

Phone:(860) 721-0800  
Dea:PR0104593  
State Lic:

SOLD TO:  
ARROW PHARMACY 079  
400 SAYBROOK ROAD #201  
MIDDLETOWN,CT-06457

Dea:BF8882525  
CustID:0079

PHCY#:NONE  
EOE#:193A079436

Customer Number: 668407

Billing Date:	07/13/07
Sales Territory ID:	0008
Route:	012
Stop:	080

Invoice Date  
07/13/07

Invoice Number  
7310604448

PO #  
35343347 00

Supplier ID

All product discounts earned or granted under Mckesson and Value-Rite programs, including off-invoice allowances, maybe subject to certain state and federal laws and regulations regarding reporting and/or disclosure requirements and may be required to be reflected in the costs claimed or changes made by your pharmacy under Medicaid, Medicare or any other healthcare reimbursement program or provider plan.

HAZARDOUS MATERIALS CODE CLASSIFICATIONS LISTED AT BOTTOM OF PAGE

CNTNR	RXDEPT	CUST DEPT	NDC/UPC NUM	CUST NUM	ITEM NUM	QTY	UM	ITEM DESCRIPTION	AWP OR RETAIL	UNIT PRICE	GP%	ID	CODE	TAX	EXTENS	H M
	RX/AD	RX	62856024390		1300367	1	EA	ACIPHEX TAB 20MG 90								
	RX/AD	RX	66213054060		1263391	1	EA	ANIMI-3 CAP 60								
	RX/CA	RX	00781707427		1117936	5	EA	BETAMET DIP AU 0.05% SAN 15GM@								
	OTC/XZ	SP	09670562050		3520681	3	CT	CAP SCREW-LOC 13-16DR SL35 100								
	RX/CC	RX	00065853302		1993104	0	EA	CIPRODEX OTIC SUSP 7.5ML								
	RX/AD	RX	00093103801		1396233	2	EA	GABAPENT CAP 100MG TEV 100@								
	RX/CA	RX	00472033720		2438505	2	EA	HYDROCORT CRM 2.5% ALPH 20GM@								
	RX/CA	RX	00093084015		1144054	2	EA	KETOCONAZOLE CRM 2% TEV 15GM@								
	RX/AD	RX	00071015523		2211100	2	EA	LIPITOR TAB 10MG 90								
	RX/AD	RX	00071015623		2171700	1	EA	LIPITOR TAB 20MG 90								
	RX/AD	RX	00071015823		1259993	1	EA	LIPITOR TAB 80MG 90								
	RX/AD	RX	65862004401		1945245	2	EA	LISINOP+HCTZ 20.12.5MGAURO100@								
	RX/AD	RX	00781502207		1139781	2	EA	METHYLPRED TAB 4MG SAN 21@								
	RX/BD	RX	00085128801		1137520	2	EA	NASONEX NASAL SPR 50MCG 17GM								
	RX/AD	RX	00310027110		1887066	1	EA	SEROQUEL TAB 100MG 100								
	RX/AD	RX	00172240760		3682887	3	EA	TETRACY CP 500MG BK IVA 100@								
	OTC/XZ	SP	09670500343		1738921	2	CS	VIAL CLR-VU S/L L-13A OI CS300								
	RX/AD	RX	00603643021		1113786	1	EA	YOHIMBINE TAB 5.4MG Q/P 100@								
	RX/CA	RX	99207030030		1944370	1	EA	ZIANA GEL 30GM								
	RX/CA	RX	99207030060		1961796	1	EA	ZIANA GEL 60GM								

PRICING  
REDACTED

TOTAL Rx PURCHASES:

\$2,337.89

TOTAL CONTRACT PURCHASE:

\$115.20

TOTAL OTC PURCHASES:

\$97.72

TOTAL NONCONTRACT PURCHASE:

\$2,320.41

SALES TAX: \$0.00

NET PAYABLE BY STATEMENT DUE DATE: \$2,435.61  
07/20/07

GROSS PAYABLE BY STATEMENT DUE DATE: \$2,485.32  
07/20/07

LINES	CASES	CARTONS	PIECES
20	2	3	30

THE INVOICE PAYABLE TO MCKESSON DRUG CO.AT ABOVE ADDRESS. CLAIMS MUST BE MADE WITH IN FIVE DAYS AND SHOW DATE OF INVOICE. THIS IS TO CERTIFY THAT ABOVE NAMED PARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

CODES AND CLASSIFICATIONS  
Hazardous Material

A.Flammable Compressed Gas N.O.S	C.Flammable Liquid	F.Oxidizing Material
	D.Corrosive Material	G.Position Liquid or Solid Class B
B.Non Flammable Compressed Gas N.O.S	E.Flammable Solid	T.Toxic Material

# **EXHIBIT G**



MARIA K. PUM (State Bar No. 120987)  
KRISTEN E. CAVERLY (State Bar No. 175070)  
HENDERSON & CAVERLY LLP  
P.O. Box 9144 (all U.S. Mail)  
16236 San Dieguito Road, Suite 4-13  
Rancho Santa Fe, CA 92067-9144  
Telephone: (858) 756-6342  
Facsimile: (858) 756-4732

Attorneys for Plaintiff  
McKESSON CORPORATION

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

McKESSON CORPORATION, a Delaware  
corporation,

Plaintiff,

v.

FAMILYMEDS GROUP, INC.,  
f/k/a Drugmax, Inc., a Connecticut corporation,

Defendant.

CV 07

5715

**COMPLAINT FOR BREACH OF  
CONTRACT**

**(Diversity Jurisdiction: 28 U.S.C. § 1332)**

**DEMAND FOR JURY TRIAL**

Plaintiff, McKESSON CORPORATION ("Plaintiff") alleges as follows:

**THE PARTIES**

1. Plaintiff is a Delaware corporation with its principal place of business at One Post Street, San Francisco, CA 94104.

2. Plaintiff is informed and believes, and thereon alleges, that defendant FAMILYMEDS GROUP, INC. f/k/a Drugmax, Inc. ("Familymeds") is a Connecticut corporation with its principal place of business at 312 Farmington Avenue, Farmington, CT 06032.

**VENUE AND JURISDICTION**

3. Venue properly lies in this district pursuant to 28 U.S.C. § 1391(a) because a substantial part of the events or omissions giving rise to the claims occurred in this judicial district.

4. Pursuant to 28 U.S.C. § 1332, this Court has jurisdiction in this matter.

COPY

**GENERAL ALLEGATIONS**

5. Plaintiff is in the business of distributing pharmaceutical products manufactured by others to retailers and others.

6. Defendants are in the business of operating pharmacies and selling pharmaceutical and other products to consumers and other persons and entities. Familymeds was formed by the merger on November 12, 2004, of DrugMax, Inc., and Familymeds Group, Inc.

7. On February 2, 2007, Familymeds and Plaintiff entered into a contract entitled "Supply Agreement" (the "Agreement") for fair and valuable consideration, pursuant to which Plaintiff agreed to sell to Familymeds and Familymeds agreed to buy from Plaintiff certain "Merchandise" described therein.

8. The Agreement provides that it lasts for a term of three years commencing on December 28, 2006. The Agreement currently remains in full force and effect.

9. The Agreement provides:

Customer agrees to render payment in full to McKesson on the applicable due date as specified in this Agreement without (i) making any deductions, short payments, or other accounts payable adjustments to such payment obligation; or (ii) seeking to condition such remittance on any demand for or receipt of proofs of delivery. Any accounts payable adjustments claimed by Customer shall require prior written authorization of McKesson and must be supported by accompanying detail documenting the basis for any such requested adjustments.

10. Pursuant to the Agreement, Familymeds has purchased Merchandise from Plaintiff for which Familymeds is obligated to pay Plaintiff in accordance with pricing terms contained in the Agreement.

11. Familymeds has failed to pay for Merchandise sold and/or delivered to Familymeds by Plaintiff pursuant to the Agreement. The amount owing by Familymeds to Plaintiff is now past due.

12. The Agreement also provides:

Any payments made after the due date indicated herein shall result in a two percent (2%) (or the maximum amount permissible under applicable law, if lower) increase in the purchase price of the Merchandise. A one percent (1%) service charge (or the maximum amount permissible under applicable

1 law, if lower) will be imposed semi-monthly on all balances delinquent  
2 more than fifteen (15) days.

3 Thus, if Familymeds fails to make payment timely, the purchase price for the Merchandise for  
4 which payment has not been timely received increases by 2 percent or the maximum amount  
5 permissible by law, if lower (in either case, referred to herein as the "2% Price Increase").

6 Additionally, all balances delinquent more than 15 days result in Familymeds incurring a 1 percent  
7 service charge (or the maximum amount permissible under applicable law, if lower) imposed  
8 semimonthly on such delinquent balance (in either case, referred to herein as the "1% Service  
9 Charge").

10 13. In addition to the 2% Price Increase and the 1% Service Charge, the Agreement  
11 provides the price that Familymeds must pay to Plaintiff for Merchandise increases as the volume  
12 of purchases decreases, and vice versa, across several levels of purchase volumes. This adjustment  
13 to the price that Familymeds must pay for Merchandise purchased from Plaintiff based on the  
14 volume purchased is referred to herein as the "Volume Price Adjustment."

15 14. After executing the Agreement, Familymeds failed to purchase a sufficient volume  
16 of Merchandise to qualify for the lowest price level specified in the Agreement. Notwithstanding  
17 that fact, to the extent Familymeds paid for Merchandise, it paid at the lowest pricing level  
18 specified in the Agreement even though it was not entitled to do so.

19 15. As of October 31, 2007, the past due amount owing by Familymeds to Plaintiff on  
20 account of Merchandise sold to Familymeds pursuant to the Agreement aggregated at least  
21 \$724,574.80 (the "Past Due Amount"), which calculation takes into account the 2% Price Increase  
22 and the 1% Service Charge through October 31, 2007, but does not take into account the price  
23 increase that applies if the Volume Price Adjustment is made due to Familymeds' failure to qualify  
24 for the lowest price level specified in the Agreement. Based on the volume of Merchandise  
25 purchased by Familymeds in recent months, Familymeds should be paying the highest price set  
26 forth in the Agreement. The \$724,574.80 figure is calculated without applying the Volume Price  
27 Adjustment to which Plaintiff is entitled.  
28

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28

3  
4

5

6  
7  
8

9  
10

11  
12

13  
14  
15

16  
17

18  
19  
20

21

22  
23  
24

25  
26  
27

1 the Agreement after the Volume Price Adjustment is properly applied to the purchases made by  
2 Familymeds from Plaintiff pursuant to the Agreement.

3 **PRAYER**

4 WHEREFORE, Plaintiff prays for relief as follows:

5 27. For monetary damages of at least \$724,574.80, plus the 1% service Charge from and  
6 after October 31, 2007;

7 28. For additional monetary damages in an amount to be demonstrated by proof based  
8 on Familymeds' having paid the incorrect purchase price for Merchandise due to its failure to  
9 properly apply the Volume Price Adjustment to the Merchandise purchased from Plaintiff since  
10 execution of the Agreement;

11 29. For interest as may be allowed by law;

12 30. For costs, including reasonable attorneys' fees; and,

13 31. For such other and further relief as the Court deems proper.

14 DATED: November 8, 2007.

HENDERSON & CAVERLY LLP

15  
16  
17 By: 

Maria K. Purn

Attorneys for McKesson Corporation

18  
19 **DEMAND FOR JURY TRIAL**

20  
21 Plaintiff hereby demands trial by jury on all claims for which such right attaches.

22  
23 DATED: November 8, 2007.

HENDERSON & CAVERLY LLP

24  
25 By: 

Maria K. Purn

Attorneys for McKesson Corporation

# EXHIBIT H

JEFFER, MANGELS, BUTLER & MARMARO LLP  
ROBERT C. GEBHARDT (Bar No. 48965), rcg@jmbm.com  
MICHAEL A. GOLD (Bar No. 90667), mag@jmbm.com  
MATTHEW S. KENEFICK (Bar No. 227298), msk@jmbm.com  
Two Embarcadero Center, Fifth Floor  
San Francisco, California 94111-3824  
Telephone: (415) 398-8080  
Facsimile: (415) 398-5584

Attorneys for Defendant FAMILYMEDS GROUP, INC., f/k/a  
DRUGMAX, INC., a Connecticut corporation

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

MCKESSON CORPORATION, a Delaware  
corporation,

Plaintiff,

v.

FAMILYMEDS GROUP, INC., f/k/a  
DRUGMAX, INC., a Connecticut corporation,

Defendant.

CASE NO. CV075715 WDB

**ANSWER TO COMPLAINT FOR BREACH  
OF CONTRACT**

**DEMAND FOR JURY TRIAL**

Complaint filed: November 9, 2007

Defendant Familymeds Group, Inc., f/k/a Drugmax, Inc., a Connecticut corporation  
("Familymeds") hereby responds to the Complaint for Breach of Contract of McKesson  
Corporation, a Delaware corporation, ("McKesson") (the "Complaint") and answers, alleges, and  
avers as follows.

**THE PARTIES**

1. In answer to paragraph 1 of the Complaint, Familymeds admits the allegations  
contained therein.

2. In answer to paragraph 2 of the Complaint, Familymeds admits that it is a  
Connecticut corporation with its principal place of business at 2 Bridgewater Road, Farmington,

Connecticut 06032.

### VENUE AND JURISDICTION

3. In answer to paragraph 3 of the Complaint, Familymeds admits the allegations contained therein.

4. In answer to paragraph 4 of the Complaint, Familymeds admits the allegations contained therein.

### GENERAL ALLEGATIONS

5. In answer to paragraph 5 of the Complaint, Familymeds admits the allegations contained therein.

6. In answer to paragraph 6 of the Complaint, Familymeds admits the allegations contained therein.

7. In answer to paragraph 7 of the Complaint, Familymeds admits the allegations contained therein.

8. In answer to paragraph 8 of the Complaint, Familymeds admits only that the Agreement provides for a term of three (3) years commencing on December 28, 2006. Familymeds denies each and every remaining allegation of said paragraph.

9. In answer to paragraph 9 of the Complaint, Familymeds admits the allegations contained therein.

10. In answer to paragraph 10 of the Complaint, Familymeds admits the allegations contained therein.

11. In answer to paragraph 11 of the Complaint, Familymeds admits only that McKesson has demanded from Familymeds certain amounts which McKesson claims to be due and owing, and that Familymeds has justifiably not paid said amounts. Familymeds further answers that it is informed and believes, and based thereon alleges, that Familymeds is entitled to an amount of credit and/or setoff from McKesson which reduces, meets, or exceeds the amounts McKesson claims to be due and owing. Familymeds denies each and every remaining allegation of said paragraph.

12. In answer to paragraph 12 of the Complaint, Familymeds admits only that the Agreement provides as follows:



Any payments made after the due date indicated herein shall result in a two percent (2%) (or the maximum amount permissible under applicable law, if lower) increase in the purchase price of the Merchandise. A one percent (1%) service charge (or the maximum amount permissible under applicable law, if lower) will be imposed semi-monthly on all balances delinquent more than fifteen (15) days.

Familymeds denies each and every remaining allegation of said paragraph.

13. In answer to paragraph 13 of the Complaint, Familymeds admits only that under the terms of the Agreement and as set forth more specifically therein, the price of Merchandise may increase or decrease based on the volume of purchases made by Familymeds.

14. In answer to paragraph 14 of the Complaint, Familymeds is informed and believes, and based thereon alleges, that it qualified for the lowest pricing level specified in the Agreement, and that it did not underpay to McKesson any amount due thereunder. Familymeds denies each and every remaining allegation of said paragraph.

15. In answer to paragraph 15 of the Complaint, Familymeds admits only that McKesson has demanded from Familymeds certain amounts which McKesson claims to be due and owing, and that Familymeds has justifiably not paid said amounts. Familymeds further answers that it is informed and believes, and based thereon alleges, that Familymeds is entitled to an amount of credit and/or setoff from McKesson which reduces, meets, or exceeds the amounts McKesson claims to be due and owing. Familymeds denies each and every remaining allegation of said paragraph.

16. In answer to paragraph 16 of the Complaint, Familymeds denies the allegations contained therein.

17. In answer to paragraph 17 of the Complaint, Familymeds admits only that McKesson has demanded from Familymeds certain amounts which McKesson claims to be due and owing, and that Familymeds has justifiably not paid said amounts. Familymeds further answers that it is informed and believes, and based thereon alleges, that Familymeds is entitled to an amount of credit and/or setoff from McKesson which reduces, meets, or exceeds the amounts McKesson claims to be due and owing. Familymeds denies each and every remaining allegation of said paragraph.

18. In answer to paragraph 18 of the Complaint, Familymeds denies the allegations contains therein.

**FIRST CAUSE OF ACTION**  
**BREACH OF WRITTEN CONTRACT**  
**(Against Familymeds)**

24. In answer to paragraph 24 of the Complaint, Familymeds denies the allegations contained therein.

25. In answer to paragraph 25 of the Complaint, Familymeds admits only that it has justifiably not paid to McKesson certain amounts that McKesson claims to be due and owing. Familymeds denies each and every remaining allegation of said paragraph.

26. In answer to paragraph 26 of the Complaint, Familymeds denies that it has breached its obligations under the Agreement and admits only that it has justifiably not paid to McKesson certain amounts that McKesson claims to be due and owing. Familymeds denies each and every remaining allegation of said paragraph.

WHEREFORE, Familymeds prays for judgment as hereinafter set forth.

**FIRST AFFIRMATIVE DEFENSE**

**(Unclean Hands)**

27. Familymeds is informed and believes, and based thereon allege, that the Complaint, and the whole thereof, is barred by the doctrine of unclean hands.

**SECOND AFFIRMATIVE DEFENSE**

**(Failure To Perform Conditions Precedent)**

28. Familymeds is informed and believes, and based thereon alleges, that Familymeds was excused from performance under the Agreement by McKesson's failure to perform conditions precedent under the terms of that Agreement.

**THIRD AFFIRMATIVE DEFENSE**

**(Set-Off)**

29. In the event McKesson recovers a monetary judgment against Familymeds, Familymeds alleges that any amounts determined to be owed by Familymeds should be set-off against the indebtedness owed by McKesson to Familymeds.

WHEREFORE, Familymeds prays:

1. That McKesson's Complaint be dismissed;
2. That McKesson take nothing by reason thereof;
3. That judgment be entered in favor of Familymeds and Familymeds recover its costs of suit; and
4. For such other and further relief as the Court deems just and proper.

1  
2 DATED: December 17, 2007

JEFFER, MANGELS, BUTLER & MARMARO LLP  
ROBERT C. GEBHARDT  
MICHAEL A. GOLD  
MATTHEW S. KENEFICK

5 By: /S/ Matthew S. Kenefick

MATTHEW S. KENEFICK

6 Attorneys for Defendant FAMILYMEDS GROUP,  
7 INC., f/k/a DRUGMAX, INC., a Connecticut  
corporation

8  
9 **JURY DEMAND**

10 Familymeds demands a jury trial on all issues so triable.

11 DATED: December 17, 2007

JEFFER, MANGELS, BUTLER & MARMARO LLP  
ROBERT C. GEBHARDT  
MICHAEL A. GOLD  
MATTHEW S. KENEFICK

13 By: /S/ Matthew S. Kenefick

MATTHEW S. KENEFICK

14 Attorneys for Defendant FAMILYMEDS GROUP,  
15 INC., f/k/a DRUGMAX, INC., a Connecticut  
16 corporation

# **EXHIBIT I**

JMBM  
Jeffer Mangels  
Butler & Marmaro LLP

JEFFER, MANGELS, BUTLER & MARMARO LLP  
ROBERT C. GEBHARDT (Bar No. 48965), rcg@jmbm.com  
MICHAEL A. GOLD (Bar No. 90667), mag@jmbm.com  
MATTHEW S. KENEFICK (Bar No. 227298), msk@jmbm.com  
Two Embarcadero Center, Fifth Floor  
San Francisco, California 94111-3824  
Telephone: (415) 398-8080  
Facsimile: (415) 398-5584

Attorneys for Defendant and Counterclaimant FAMILYMEDS  
GROUP, INC., f/k/a DRUGMAX, INC., a Connecticut corporation  
and Cross-Complainant FAMILYMEDS, INC., a Connecticut  
corporation

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

MCKESSON CORPORATION, a Delaware  
corporation,

Plaintiff,

v.

FAMILYMEDS GROUP, INC., f/k/a  
DRUGMAX, INC., a Connecticut corporation,

Defendant.

FAMILYMEDS GROUP, INC., f/k/a  
DRUGMAX, INC., a Connecticut corporation,

Counterclaimant,

v.

MCKESSON CORPORATION, a Delaware  
corporation,

Counterdefendant.

FAMILYMEDS, INC., a Connecticut  
corporation,

Cross-Complainant,

v.

MCKESSON CORPORATION, a Delaware  
corporation,

Cross-Defendant.

CASE NO. CV075715 WDB

**COUNTERCLAIM FOR SPECIFIC  
PERFORMANCE OF CONTRACT AND  
ACCOUNTING; CROSS-COMPLAINT FOR  
ACCOUNTING**

**DEMAND FOR JURY TRIAL**

Complaint filed: November 9, 2007

JMBM  
Jeffer Mangels  
Butler & Marmaro LLP

Defendant and Counterclaimant Familymeds Group, Inc., f/k/a Drugmax, Inc., a Connecticut corporation ("Familymeds Group") and Cross-Complainant Familymeds, Inc., a Connecticut corporation ("Familymeds"), hereby each respectively complain against McKesson Corporation, a Delaware corporation, ("McKesson"), as follows:

### **GENERAL ALLEGATIONS**

#### **JURISDICTION**

1. This Court has diversity jurisdiction pursuant 28 U.S.C. § 1332.
2. Familymeds Group is a Connecticut corporation with its principal place of business at 2 Bridgewater Road, Farmington, Connecticut 06032.
3. Familymeds is a Connecticut corporation with its principal place of business at 2 Bridgewater Road, Farmington, Connecticut 06032.
4. Familymeds is the wholly-owned subsidiary of Familymeds Group.
5. Familymeds Group and Familymeds are informed and believe, and on that basis allege that at all times herein mentioned, McKesson is a Delaware corporation with its principal place of business at One Post Street, San Francisco, California 94104.
6. Familymeds Group and Familymeds are informed and believe, and on that basis allege that McKesson became the successor-in-interest to D&K Healthcare Resources, Inc. ("D&K") in 2005.
7. Familymeds Group is the successor-by-merger to DrugMax, Inc. ("DrugMax").
8. The amount in controversy under the respective claims of Familymeds and Familymeds Group each exceed the sum or value of \$75,000.

#### **VENUE**

9. All actions complained of herein took place within the jurisdiction of the United States District Court, Northern District of California. Accordingly, venue is invoked pursuant to 28 U.S.C. § 1391(a).

#### **INTRADISTRICT ASSIGNMENT**

10. A substantial part of the events or omissions giving rise to the claims for relief set forth herein occurred in the City and County of San Francisco.

## **FACTUAL BACKGROUND**

11. On or about December 28, 2004, Familymeds, Valley Drug Company South, a Louisiana corporation ("Valley Drug"), and D&K entered into that certain written Prime Warehouse Supplier Agreement (the "First Agreement") for fair and valuable consideration, which provided, *inter alia*, for D&K to sell and Familymeds and Valley Drug to buy certain "Products" (as that term is defined therein).

12. The First Agreement provided for a term of two (2) years, commencing on December 28, 2004.

13. On or about December 27, 2005, DrugMax, Familymeds, and D&K entered in that certain written First Amendment to Prime Warehouse Supplier Agreement for fair and valuable consideration, which provided, *inter alia*, to amend certain terms of the First Agreement.

14. On or about February 2, 2007, Familymeds Group and McKesson entered into that certain written Supply Agreement (the "Second Agreement") for fair and valuable consideration, which provided, *inter alia*, for McKesson to sell and Familymeds Group to buy certain "Merchandise" and "Products" (as those terms are defined therein).

15. The Second Agreement provided for a term of three (3) years commencing on December 28, 2007.

16. In or about September 2007, McKesson made demand upon Familymeds Group for certain amounts allegedly due and owing under the Second Agreement without providing sufficient documentation to enable Familymeds Group to ascertain the validity of said demand.

17. On or about September 18, 2007, Familymeds Group requested from McKesson documentation pertaining to prior account statements, charges, credits, pricing adjustments, and payments made under the Second Agreement, as well as documentation supporting the amounts McKesson claimed were due and owing under the Second Agreement (the "Documentation") (the "Request").

18. The Documentation Familymeds Group sought in its Request is within the exclusive possession and control of McKesson.

19. McKesson wrongfully refused and wholly denied the Request.



20. Based on information within its possession and control, Familymeds Group is informed and believes that McKesson has wrongfully overcharged Familymeds Group certain amounts and has failed to properly issue to Familymeds Group credits due under the Second Agreement; however, the Documentation necessary to verify this is within McKesson's exclusive possession and control and McKesson has wrongfully refused to release the same to Familymeds Group.

**FIRST CLAIM FOR RELIEF**

Familymeds Group against McKesson  
(Specific Performance of Contract)

21. Familymeds Group incorporates by reference the allegations contained in Paragraphs 1 through 20 above.

22. Under the Second Agreement an implied obligation exists for McKesson to provide Familymeds Group with the Documentation (the "Accounting Obligation").

23. The Accounting Obligation is necessary to make the Second Agreement reasonable and conformable to usage, and the Second Agreement manifests no contrary intention.

24. The terms of the Second Agreement, including the Accounting Obligation, are sufficiently precise, certain, and definite for enforcement by this Court.

25. The terms of the Second Agreement, including the Accounting Obligation, are fair, just, and reasonable under all of the circumstances, and adequate consideration was provided by and to all parties.

26. The terms of the Second Agreement, including the Accounting Obligation, are mutually available and can be enforced by and against either Familymeds Group or McKesson.

27. Familymeds Group has duly performed all conditions precedent on its part required to be performed under the terms of the Second Agreement, except as to those conditions for which performance was excused by McKesson's material breaches.

28. McKesson has breached the Second Agreement by wrongfully refusing the Request, thereby breaching its Accounting Obligation.

29. Familymeds Group requests that this Court order McKesson to specifically perform

1 in accordance with the terms of the Second Agreement by providing the Documentation as required  
2 by the Accounting Obligation.

3 30. Familymeds Group has no adequate legal remedy.

4 WHEREFORE, Familymeds Group prays for judgment as set forth herein.

5 **SECOND CLAIM FOR RELIEF**  
6 Familymeds Group against McKesson  
(Accounting)

7 31. Familymeds Group incorporates by reference the allegations contained in Paragraphs  
8 1 through 20 above.

9 32. A relationship exists between Familymeds Group and McKesson, and circumstances  
10 require, that McKesson provide to Familymeds Group an accounting in equity.

11 33. An unknown balance is due from McKesson to Familymeds Group for unissued and  
12 improperly withheld credits and overcharges which cannot be ascertained without an accounting,  
13 the means of which are in the exclusive knowledge and control of McKesson.

14 34. McKesson has the obligation and the ability to account to Familymeds Group.

15 35. No adequate remedy is available to Familymeds Group at law and thus an accounting  
16 is necessary to preserve Familymeds Group's rights.

17 WHEREFORE, Familymeds Group prays for judgment as set forth herein.

18 **THIRD CLAIM FOR RELIEF**  
19 Familymeds against McKesson  
20 (Accounting)

21 36. Familymeds incorporates by reference the allegations contained in Paragraphs 1  
22 through 20 above.

23 37. A relationship exists between Familymeds and McKesson, and circumstances  
24 require, that McKesson provide to Familymeds an accounting in equity.

25 38. An unknown balance is due from McKesson to Familymeds for unissued and  
26 improperly withheld credits and overcharges which cannot be ascertained without an accounting,  
27 the means of which are in the exclusive knowledge and control of McKesson.

28 39. McKesson has the obligation and the ability to account to Familymeds.

40. No adequate remedy is available to Familymeds at law and thus an accounting is necessary to preserve Familymeds' rights.

WHEREFORE, Familymeds prays for judgment as set forth herein.

**PRAYER FOR RELIEF**

WHEREFORE, Familymeds Group and Familymeds each pray for judgment against McKesson as follows:

**On The First Claim For Relief:**

1. For specific enforcement of the Second Agreement compelling McKesson to comply with its Accounting Obligation;
2. For costs of suit herein incurred; and
3. For such other and further relief as the Court may deem proper.

**On the Second Claim For Relief:**

1. For an order compelling McKesson to provide to Familymeds Group an accounting in equity;
2. For costs of suit herein incurred; and
3. For such other and further relief as the Court may deem proper.

**On the Third Claim For Relief:**

1. For an order compelling McKesson to provide to Familymeds an accounting in equity;
2. For costs of suit herein incurred; and
3. For such other and further relief as the Court may deem proper.

DATED: December 17, 2007

JEFFER, MANGELS, BUTLER & MARMARO LLP  
ROBERT C. GEBHARDT  
MICHAEL A. GOLD  
MATTHEW S. KENEFICK

By: /S/ Matthew S. Kenefick

MATTHEW S. KENEFICK  
Attorneys for Defendant FAMILYMEDS GROUP,  
INC., f/k/a DRUGMAX, INC., a Connecticut  
corporation and Cross-Complainant FAMILYMEDS,  
INC., a Connecticut corporation

**JURY DEMAND**

Familymeds Group and Familymeds each demand a jury trial on all issues so triable.

DATED: December 17, 2007

JEFFER, MANGELS, BUTLER & MARMARO LLP  
ROBERT C. GEBHARDT  
MICHAEL A. GOLD  
MATTHEW S. KENEFICK

By: /S/ Matthew S. Kenefick

MATTHEW S. KENEFICK

Attorneys for Defendant FAMILYMEDS GROUP,  
INC., f/k/a DRUGMAX, INC., a Connecticut  
corporation and Cross-Complainant FAMILYMEDS,  
INC., a Connecticut corporation

JMBM  
Jeffer Mangels  
Butler & Marmaro LLP

# EXHIBIT J

MARIA K. PUM (State Bar No. 120987)  
KRISTEN E. CAVERLY (State Bar No. 175070)  
HENDERSON & CAVERLY LLP  
P.O. Box 9144 (all U.S. Mail)  
16236 San Dieguito Road, Suite 4-13  
Rancho Santa Fe, CA 92067-9144  
Telephone: (858) 756-6342  
Facsimile: (858) 756-4732  
E-mail: mpum@hcesq.com

Attorneys for Plaintiff  
McKESSON CORPORATION

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

McKESSON CORPORATION, a Delaware  
corporation,

Plaintiff,

v.

FAMILYMEDS GROUP, INC.,  
f/k/a Drugmax, Inc., a Connecticut corporation,

Defendant.

FAMILYMEDS GROUP, INC.,  
f/k/a Drugmax, Inc., a Connecticut corporation,

Counterclaimant,

v.

McKESSON CORPORATION, a Delaware  
corporation,

Counterdefendant.

FAMILYMEDS, INC.,  
a Connecticut corporation,

Cross-Complainant,

v.

McKESSON CORPORATION, a Delaware  
corporation,

Cross-Defendant.

Case No. 4:07-cv-05715 WDB

**AMENDED**

**NOTICE OF MOTION, MOTION AND  
MEMORANDUM OF POINTS AND  
AUTHORITIES OF McKESSON  
CORPORATION SEEKING TO  
DISMISS:**

**(1) COUNTERCLAIM FOR SPECIFIC  
PERFORMANCE OF CONTRACT  
AND ACCOUNTING; AND**

**(2) CROSS-COMPLAINT FOR  
ACCOUNTING**

Complaint Filed: November 9, 2007  
Cross-Complaint Filed: December 17, 2007

Date: March 12, 2008  
Time: 3:00 pm  
Place: Ctrm 4  
1301 Clay St., 3d Floor  
Oakland, CA

**NOTICE OF MOTION**

PLEASE TAKE NOTICE that on **March 12, 2008 at 3:00 p.m.** in the above referenced Court, or as soon thereafter as the matter may be called, McKESSON CORPORATION, a Delaware corporation ("McKesson") will move this Court for an order dismissing that certain "Counterclaim for Specific Performance of Contract and Accounting; Cross-Complaint for Accounting" (the "Cross-Complaint & Counterclaim") filed by FAMILYMEDS GROUP, INC., f/k/a Drugmax, Inc. ("Familymeds Group") and FAMILYMEDS, INC., a Connecticut corporation ("Familymeds, Inc.").

**MOTION**

McKesson hereby moves this Court for an order dismissing the Cross-Complaint & Counterclaim on the bases (among others) that:

(1) the joinder of a stranger to the action as a Cross-Complainant (not a third party defendant) against McKesson is not permitted pursuant to Federal Rule of Civil Procedure ("FRCP") 14 and the Cross-Complaint & Counterclaim must therefore be dismissed;

(2) the Cross-Complaint & Counterclaim violates FRCP 19 and FRCP 12(b)(7) because it fails to name D&K Healthcare Resources, Inc. ("D&K") as a party to the action notwithstanding that D&K (and not McKesson) is the entity that signed one of the contracts that Familymeds Group seeks to enforce through the Cross-Complaint & Counterclaim; and

(3) the Third Claim for Relief in the Cross-Complaint & Counterclaim fails to state a claim against McKesson for which relief can be granted such that dismissal thereof is mandated by FRCP 12(b)(6).

1 **MEMORANDUM OF POINTS AND AUTHORITIES**

2 **I. STATEMENT OF ISSUES TO BE DECIDED.**

3 On November 9, 2007, McKESSON CORPORATION, a Delaware corporation  
4 (“McKesson”) filed a complaint (the “Complaint”) for breach of contract against a single  
5 defendant, FAMILYMEDS GROUP, INC., f/k/a Drugmax, Inc. (“Familymeds Group”). On or  
6 about December 17, 2007, McKesson was served not only with an answer to the Complaint, but  
7 also with a pleading entitled “Counterclaim for Specific Performance of Contract and Accounting;  
8 Cross-Complaint for Accounting” (the “Cross-Complaint & Counterclaim”). Pursuant to its  
9 motion and this memorandum of points and authorities, McKesson requests that this Court dismiss  
10 the Cross-Complaint & Counterclaim. The bases for that request are that the Cross-Complaint &  
11 Counterclaim adds a new party to this action not as a third party defendant under FRCP 14, but  
12 rather as a *cross-complainant*. Specifically, the cross –complainant named in the Cross-Complaint  
13 & Counterclaim is not Familymeds Group, but rather is Familymeds, Inc., a Connecticut  
14 corporation, which according to the Cross-Complaint & Counterclaim is a subsidiary of  
15 Familymeds Group. In addition, the Cross-Complaint & Counterclaim should be dismissed for the  
16 failure to name a necessary party as a third party defendant: D&K Healthcare Resources, Inc.  
17 (“D&K”). D&K is a necessary party because the Cross-Complaint & Counterclaim purports to  
18 seek to enforce contract not mentioned in the Complaint, against McKesson, yet the contract at  
19 issue is not a contract to which McKesson is a party. The party to the contract is D&K. Contract  
20 parties are necessary parties to an action to enforce the contract. Finally, the Cross-Complaint &  
21 Counterclaim, or at least the third claim for relief asserted therein, should be dismissed pursuant to  
22 FRCP 12(b)(6) for failure to state an claim against McKesson for which relief may be granted.

23  
24  
25  
26  
27



## II. STATEMENT OF FACTS.

The Complaint filed by McKesson against Familymeds Group is a simple breach of contract complaint seeking to collect sums owing for the purchase by Familymeds Group of products from McKesson under the terms of a contract entitled "Supply Agreement" which was dated February 2, 2007 and executed by Familymeds Group and McKesson and no other parties. In response, McKesson received not only an answer from Familymeds Group, but the Cross-Complaint & Counterclaim which alleges three claims for relief against McKesson. The trouble is that at least one, possibly more, of those claims for relief are brought by an entirely new entity, Familymeds, Inc., and appear to be based on an agreement other than the contract that is the subject of the Complaint: a December 28, 2004 contract between Familymeds, Inc., Valley Drug Company and D&K, which is defined in the Cross-Complaint & Counterclaim as the "First Agreement." The result is a muddled pleading situation and a fatally defective Cross-Complaint & Counterclaim that should be dismissed.

## III. ARGUMENT.

### A. Defendant Cannot Add a Third Party Cross-Complainant to the Instant Action.

Federal Rule of Civil Procedure ("FRCP") 14 governs the addition of parties to an action by a defendant. As was summarized by the Ninth Circuit in *Stewart v. Am. Int'l Oil & Gas Co.*, 845 F.2d 196, 199 (9th Cir. 1988):

Fed. R. Civ. P. 14(a) allows a defending party to bring in as third-party *defendant* a person not a party to the action *who is or may be liable to him* for all or part of plaintiff's claim against him. *Thus, a third-party claim may be asserted only when the third party's liability is in some way dependent on the outcome of the main claim and is secondary or derivative thereto.*

(Emphasis added.). The *Stewart* court continued, quoting Professors Wright and Miller:

... [the claim] cannot simply be an independent or related claim but *must be based upon plaintiff's claim against defendant*. The crucial characteristic of a Rule 14 claim is that defendant is attempting to transfer to the third-party defendant the liability asserted against him by the original plaintiff. The mere fact that the alleged third-party claim arises from the same transaction or set of facts as the original claim is not enough.

1 *Id.* at 200 (emphasis added)(citing 6 FED. PRAC. & PROC. § 1446 at 257 (1971 ed.)). Because the  
 2 defendant in *Stewart* failed to meet the requirements of FRCP 14 in bringing a third party  
 3 complaint, the Ninth Circuit affirmed the District Court's dismissal of the third party complaint.

4 Here, Familymeds Group has not added a third party *defendant* in filing the Cross-  
 5 Complaint & Counterclaim, nor does the Cross-Complaint & Counterclaim relate to the facts of the  
 6 original Complaint. Instead, Familymeds Group has tacked on to the instant case an entirely new  
 7 action brought by an entirely new entity, Familymeds, Inc., based on an entirely new contract, the  
 8 so-called "First Agreement." The instant Cross-Complaint & Counterclaim does not properly or  
 9 permissibly add a party pursuant to FRCP 14 to this action and is not permitted by FRCP 7<sup>1</sup> or any  
 10 of the other Federal Rules of Civil Procedure. The Cross-Complaint & Counterclaim should be  
 11 dismissed.

12 **B. Familymeds Group Cannot Assert Claims Against D&K Healthcare Resources**  
 13 **Inc. Without Naming D&K Healthcare Resources Inc. as a Party.**

14 In addition to the fatal defect relating to the improper application of FRCP 14, the Cross-  
 15 Complaint & Counterclaim is fatally flawed in that it asserts claims against a new entity that is not  
 16 named as a party in the Cross-Complaint & Counterclaim. Specifically, in paragraph 11 of the  
 17 Cross-Complaint & Counterclaim, the Cross-Complaint & Counterclaim makes reference to a  
 18 contract defined as the "First Agreement" which is described as an agreement entered into on  
 19 December 28, 2004 by and among Familymeds, Inc., Valley Drug Company and D&K Healthcare  
 20 Resources Inc. It appears that the Cross-Complaint & Counterclaim is making claims against  
 21 McKesson based on that contract though the contract with D&K—an entity that still exists as a  
 22 separate corporate entity. FRCP 19(a) provides in pertinent part:

23  
 24 <sup>1</sup> FRCP 7(a) provides:

25 There shall be a complaint and an answer; a reply to a counterclaim denominated as such; and answer to a cross-  
 26 claim, if the answer contains a cross-claim; **a third party complaint, if a person who was not an original party**  
 27 **is summoned under the provisions of Rule 14;** and a third party answer, if a third party complaint is served. No  
 other pleading shall be allowed, except that the court may order a reply to an answer of a third-party answer.

(Emphasis added.)

(a) **Persons Required to Be Joined if Feasible.** A person who is subject to service of process and whose joinder will not deprive the court of jurisdiction over the subject matter of the action shall be joined as a party in the action if:

- (1) in that person's absence complete relief cannot be accorded among those already parties; or
- (2) the person claims an interest relating to the subject of the action and is so situated that the disposition of the action in the person's absence may:
  - (i) as a practical matter impair or impede the person's ability to protect that interest or
  - (ii) leave any of the persons already parties subject to a substantial risk of incurring double, multiple, or otherwise inconsistent obligations by reason of the claimed interest.

The Court cannot accord complete relief to McKesson and Familymeds Group if D&K is not a participant to this action inasmuch as Familymeds Group cannot get relief with respect to the First Agreement against McKesson; remedies under the First Agreement, assuming it has been breached, will lie only against D&K.

Clearly, it is incumbent upon Familymeds Group to name D&K as a third party defendant in this action if it (or Familymeds, Inc. in a properly plead action) seeks to enforce any claims based on the First Agreement. "Generally, in breach of contract actions, all parties to the contract are necessary ones." *Rojas v. Loewen Group Int'l*, 178 F.R.D. 356, 361 (D.C. Puerto Rico 1998). Allegations that McKesson is somehow the alter ego of D&K do not cure this defect. *See, id.* at 363-64. Thus because Familymeds Group has failed to join D&K which is a necessary party pursuant to FRCP 19, the Cross-Complaint & Counterclaim should be dismissed pursuant to FRCP 12(b)(7). This should not be problematic in this action because joinder of D&K will not destroy diversity and it is feasible to join D&K.

**C. The Third Claim for Relief in the Cross-Complaint & Counterclaim Should be Dismissed or Stricken Pursuant to FRCP 12(b)(6).**

Alternatively, if the entire Cross-Complaint & Counterclaim is not dismissed, the Third Claim for Relief should be dismissed or stricken. It appears to allege a claim by Familymeds, Inc. against McKesson based on the First Agreement. However, McKesson is not a party to the First

1 Agreement and therefore no relief may be had by Familymeds, Inc. against McKesson based on  
2 that agreement. The Third Claim for Relief should be dismissed or stricken.

3 **IV. CONCLUSION.**

4 The Cross-Complaint & Counterclaim contains fatal defects. It should be dismissed in its  
5 entirety. At a minimum, all request for relief contained in the Third Claim for Relief should be  
6 dismissed or stricken.

7  
8 DATED: January 14, 2008.

HENDERSON & CAVERLY LLP

9  
10  
11 By: 

Maria K. Pum  
Attorneys for McKesson Corporation

# **EXHIBIT K**

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

McKesson Corp., a Delaware Corp.,  
Plaintiff,

No. C-07-5715 WDB

v.

**ORDER RE MAY 5, 2008, CASE  
MANAGEMENT CONFERENCE**

Familymeds Group, Inc., f/k/a  
Drugmax, Inc., a Connecticut  
corporation,

Defendants.

Familymeds Group, Inc., f/k/a  
Drugmax, Inc., a Connecticut  
corporation,

Counterclaimant

v.

McKesson Corp., a Delaware  
corporation,

Counterdefendant.

On May 5, 2008, the Court conducted a case management conference.

For the reasons stated on the record, the Court ORDERS as follows.

1. The Court RULES that informal production of additional materials by McKesson to Familymeds may not serve as the basis for an argument by Familymeds that McKesson has waived rights or objections.

2. For the reasons explained on the record, the Court DENIES  
WITHOUT PREJUDICE McKesson's Motion to Dismiss, filed January 14, 2008.

3. The Court LIFTS the stay of discovery and further motions practice  
entered in its March 13, 2008 Order.

Familymeds Group may, using an appropriate procedural device, seek to add  
Familymeds Inc., and/or D&K as a party in this or a separate lawsuit.

McKesson may file a substantive motion seeking to enforce its breach of  
contract claim. **By Wednesday, June 4, 2008**, McKesson must file with the Court  
its substantive motion or inform the Court that McKesson does not intend to file a  
substantive motion. If McKesson notifies the Court that it does not intend to file a  
substantive motion the Court promptly will convene a follow up case management  
conference to discuss scheduling.

IT IS SO ORDERED.

Dated: May 5, 2008

  
\_\_\_\_\_  
WAYNE D. BRAZIL  
United States Magistrate Judge

Copies to: parties, wdb, stats

**EXHIBIT L**



MARIA K. PUM (State Bar No. 120987)  
KRISTEN E. CAVERLY (State Bar No. 175070)  
HENDERSON & CAVERLY LLP  
P.O. Box 9144 (all U.S. Mail)  
16236 San Dieguito Road, Suite 4-13  
Rancho Santa Fe, CA 92067-9144  
Telephone: (858) 756-6342  
Facsimile: (858) 756-4732  
E-mail: mpum@hcesq.com

Attorneys for Plaintiff  
McKESSON CORPORATION

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

McKESSON CORPORATION, a Delaware  
corporation,

Plaintiff,

v.

FAMILYMEDS GROUP, INC.,  
f/k/a Drugmax, Inc., a Connecticut corporation,

Defendant.

FAMILYMEDS GROUP, INC.,  
f/k/a Drugmax, Inc., a Connecticut corporation,

Counterclaimant,

v.

McKESSON CORPORATION, a Delaware  
corporation,

Counterdefendant.

Case No. 4:07-cv-05715 WDB

**ANSWER OF McKESSON  
CORPORATION TO:**

**(1) COUNTERCLAIM FOR SPECIFIC  
PERFORMANCE OF CONTRACT  
AND ACCOUNTING; AND**

**(2) CROSS-COMPLAINT FOR  
ACCOUNTING**

Complaint Filed: November 9, 2007  
Cross-Complaint Filed: December 17, 2007

Date: (No hearing necessary.)

McKESSON CORPORATION, a Delaware corporation ("McKesson") responds to the allegations made by FAMILYMEDS GROUP, INC., f/k/a Drugmax, Inc. ("Familymeds Group") against McKesson in the "Counterclaim for Specific Performance of Contract and Accounting; Cross-Complaint for Accounting" (the "Counterclaim & Cross-Complaint") filed by Familymeds Group and by its affiliate, FAMILYMEDS, INC., a Connecticut corporation ("Affiliate"). This Answer does not answer (or assert affirmative defenses to) the allegations made by Affiliate in the

Counterclaim & Cross-Complaint, because the Court ruled at the Case Management Conference held on May 5, 2008 that Affiliate was not properly added as a party to the instant action.

### **JURISDICTION**

1. In answer to paragraph 1 of the Counterclaim & Cross-Complaint, McKesson admits the allegations contained therein.

2. In answer to paragraph 2 of the Counterclaim & Cross-Complaint, McKesson admits the allegations contained therein.

3. In answer to paragraph 3 of the Counterclaim & Cross-Complaint, McKesson admits the allegations contained therein.

4. In answer to paragraph 4 of the Counterclaim & Cross-Complaint, McKesson lacks sufficient information to admit or deny whether Affiliate is a wholly owned subsidiary of Familymeds Group and on that basis denies all of the allegations contained therein.

5. In answer to paragraph 5 of the Counterclaim & Cross-Complaint, McKesson admits the allegations contained therein.

6. In answer to paragraph 6 of the Counterclaim & Cross-Complaint, McKesson admits it acquired the stock of D&K Healthcare Resources, Inc. in 2005. Except as expressly admitted, McKesson denies each and every allegation of paragraph 6 of the Counterclaim & Cross-Complaint.

7. In answer to paragraph 7 of the Counterclaim & Cross-Complaint, McKesson lacks sufficient information and belief to admit or deny the allegations in said paragraph and on that basis denies each and every allegation contained therein.

8. In answer to paragraph 8 of the Counterclaim & Cross-Complaint, McKesson admits that Familymeds Group contends that it has claims against McKesson that exceed \$75,000. Except as expressly admitted, McKesson denies each and every allegation contained in paragraph 8 of the Counterclaim & Cross-Complaint.

///

///

///

1           9.     In answer to paragraph 9 of the Counterclaim & Cross-Complaint, McKesson  
2 admits the allegations contained therein.

3           10.    In answer to paragraph 10 of the Counterclaim & Cross-Complaint, McKesson  
4 admits the allegations contained therein.

5           11.    In answer to paragraph 11 of the Counterclaim & Cross-Complaint, McKesson lacks  
6 sufficient information and belief to admit or deny the allegations in said paragraph and on that  
7 basis denies each and every allegation contained therein.

8           12.    In answer to paragraph 12 of the Counterclaim & Cross-Complaint, McKesson  
9 admits the allegations contained therein.

10          13.    In answer to paragraph 13 of the Counterclaim & Cross-Complaint, McKesson lacks  
11 sufficient information and belief to admit or deny the allegations in said paragraph and on that  
12 basis denies each and every allegation contained therein.

13          14.    In answer to paragraph 14 of the Counterclaim & Cross-Complaint, McKesson  
14 admits the allegations contained therein.

15          15.    In answer to paragraph 15 of the Counterclaim & Cross-Complaint, McKesson  
16 admits the allegations contained therein.

17          16.    In answer to paragraph 16 of the Counterclaim & Cross-Complaint, McKesson  
18 admits that in September, 2007 it made demand on Familymeds Group for an amount due and  
19 owing under the so-called Second Agreement. Except as expressly admitted, McKesson denies  
20 each and every allegation contained in paragraph 16 of the Counterclaim & Cross-Complaint.

21          17.    In answer to paragraph 17 of the Counterclaim & Cross-Complaint, McKesson  
22 admits that Familymeds Group sent a letter on or about September 18, 2007 requesting  
23 documentation from McKesson. Except as expressly admitted, McKesson denies each and every  
24 allegation contained in paragraph 17 of the Counterclaim & Cross-Complaint.

25          18.    In answer to paragraph 18 of the Counterclaim & Cross-Complaint, McKesson  
26 admits the allegations contained therein.

27          19.    In answer to paragraph 19 of the Counterclaim & Cross-Complaint, McKesson  
28 denies each and every allegation contained therein.

20. In answer to paragraph 20 of the Counterclaim & Cross-Complaint, McKesson denies the allegations contained therein.

**FIRST CLAIM FOR RELIEF**

Familymeds Group against McKesson  
(Specific Performance of Contract)

21. In answer to paragraph 21 of the Counterclaim & Cross-Complaint, McKesson incorporates by reference each of the responses it made in each of the preceding paragraphs 1 through 20 of this Answer to the corresponding paragraphs 1 through 20 of the Counterclaim & Cross-Complaint incorporated into Paragraph 21 of the Counterclaim & Cross-Complaint as though fully set forth herein.

22. In answer to paragraph 22 of the Counterclaim & Cross-Complaint, McKesson denies each and every allegation contained therein.

23. In answer to paragraph 23 of the Counterclaim & Cross-Complaint, McKesson denies each and every allegation contained therein.

24. In answer to paragraph 24 of the Counterclaim & Cross-Complaint, McKesson admits that the terms of the so-called Second Agreement are sufficiently precise, certain, and definite for enforcement by this Court. Except as expressly admitted, McKesson denies each and every allegation contained in paragraph 24 of the Counterclaim & Cross-Complaint.

25. In answer to paragraph 25 of the Counterclaim & Cross-Complaint, McKesson admits that the terms of the so-called Second Agreement are fair, just and reasonable under the circumstances known to McKesson, and that adequate consideration was provided by and to all parties. Except as expressly admitted, McKesson denies each and every allegation contained in paragraph 25 of the Counterclaim & Cross-Complaint.

26. In answer to paragraph 26 of the Counterclaim & Cross-Complaint, McKesson admits that the terms of the so-called Second Agreement are mutually available and can be enforced by and against either Familymeds Group or McKesson. Except as expressly admitted, McKesson denies each and every allegation contained in paragraph 26 of the Counterclaim & Cross-Complaint.

1           27.     In answer to paragraph 27 of the Counterclaim & Cross-Complaint, McKesson  
2 denies each and every allegation contained therein.

3           28.     In answer to paragraph 28 of the Counterclaim & Cross-Complaint, McKesson  
4 denies each and every allegation contained therein.

5           29.     In answer to paragraph 29 of the Counterclaim & Cross-Complaint, McKesson  
6 denies each and every allegation contained therein.

7           30.     In answer to paragraph 30 of the Counterclaim & Cross-Complaint, McKesson  
8 denies each and every allegation contained therein.

9                                   **SECOND CLAIM FOR RELIEF**  
10                                  Familymeds Group against McKesson  
11                                   (Accounting)

12           31.     In answer to paragraph 31 of the Counterclaim & Cross-Complaint, McKesson  
13 incorporates by reference each of the responses it made in each of the preceding paragraphs 1  
14 through 20 of this Answer to the corresponding paragraphs 1 through 20 of the Counterclaim &  
15 Cross-Complaint incorporated into paragraph 31 of the Counterclaim & Cross-Complaint as  
16 though fully set forth herein.

17           32.     In answer to paragraph 32 of the Counterclaim & Cross-Complaint, McKesson  
18 denies each and every allegation contained therein.

19           33.     In answer to paragraph 33 of the Counterclaim & Cross-Complaint, McKesson  
20 denies each and every allegation contained therein.

21           34.     In answer to paragraph 34 of the Counterclaim & Cross-Complaint, McKesson  
22 admits that given enough resources it has the ability to account to Familymeds Group. Except as  
23 expressly admitted, McKesson denies each and every allegation contained in paragraph 34 of the  
24 Counterclaim & Cross-Complaint.

25           35.     In answer to paragraph 35 of the Counterclaim & Cross-Complaint, McKesson  
26 denies each and every allegation contained therein.

27     ///

28     ///

**THIRD CLAIM FOR RELIEF**

Affiliate against McKesson  
(Accounting)

36. Based on the Court's ruling at the Case Management Conference held on May 5, 2008 that Affiliate was not properly added as a party to the instant action, and the allegations made in paragraphs 36 through 40 of the Counterclaim & Cross-Complaint are alleged solely by Affiliate against McKesson, no further response to the allegations made in paragraphs 36 through 40 of the Counterclaim & Cross-Complaint is required, though if it were, McKesson would (a) incorporate by reference the responses it made in each of the preceding paragraphs 1 through 20 of this Answer in response to paragraph 36, and would otherwise deny each and every allegations made in paragraphs 37 through 40 of the Counterclaim & Cross-Complaint.

**AFFIRMATIVE DEFENSES**

37. In addition to the foregoing admissions and denials, McKesson is informed and believes that one or more of the following affirmative defenses are applicable to the Counterclaim & Cross-Complaint and each cause of action therein:

**First Affirmative Defense  
(Failure to State a Claim)**

38. The Counterclaim & Cross-Complaint, and each purported cause of action alleged therein, fails to state facts sufficient to constitute a cause of action against McKesson and should be dismissed

**Second Affirmative Defense  
(Waiver)**

39. Familymeds, by its acts, conduct and/or failure to act, has waived any and all claims as alleged in the Counterclaim & Cross-Complaint.

**Third Affirmative Defense  
(Excuse)**

40. McKesson has been excused from performance of any of the obligations or agreements alleged by Familymeds as remaining owing by McKesson to Familymeds.

///

**Fourth Affirmative Defense  
(Laches)**

41. Any and all claims as alleged in the Counterclaim & Cross-Complaint are barred by the doctrine of laches.

**Fifth Affirmative Defense  
(Estoppel)**

42. Familymeds is estopped by action of law and/or conduct from maintaining the actions set forth in the Counterclaim & Cross-Complaint.

**Sixth Affirmative Defense  
(Statute of Limitations)**

43. The Counterclaim & Cross-Complaint and each and every cause of action alleged therein are barred by the applicable statute of limitations.

**Seventh Affirmative Defense  
(Setoff)**

44. If any liability is attributed to McKesson, which liability is expressly denied, Familymeds may not recover any damages because McKesson is entitled to a set-off and/or credit greater than the amount Familymeds now claims McKesson owes.

**Eighth Affirmative Defense  
(Bad Faith)**

45. McKesson alleges, on information and belief, that the Counterclaim & Cross-Complaint was (and is) filed in bad faith, has no merit, is frivolous and is designed to cause unnecessary delay. As a result and/or pursuant to California Code of Civil Procedure § 128.5, McKesson is entitled to recover attorneys' fees and costs from Familymeds relating to the Counterclaim & Cross-Complaint and otherwise in defending the action commenced by the Complaint.

**Ninth Affirmative Defense  
(Unclean Hands)**

46. The Counterclaim & Cross-Complaint and each and every cause of action alleged therein are barred by Familymeds' unclean hands.

///

**Tenth Affirmative Defense  
(Failure of Condition Precedent)**

47. The Counterclaim & Cross-Complaint and each and every cause of action alleged therein are barred because as a condition precedent to raising any claims against McKesson, Familymeds must pay McKesson all sums claimed to be due and owing.

**RESERVATION OF RIGHTS**

48. McKesson presently has insufficient knowledge or information on which to form a belief as to whether McKesson may have additional, as yet unstated, affirmative defenses available. McKesson hereby reserves the right to assert additional defenses in the event that discovery indicates that such would be appropriate.

**PRAYER**

WHEREFORE, McKesson prays that:

1. Familymeds take nothing by the Counterclaim & Cross-Complaint;
2. The Counterclaim & Cross-Complaint be dismissed and McKesson be awarded costs incurred in defending the allegations in the Counterclaim & Cross-Complaint (including attorney's fees); and
3. For such other, further and different relief as the court may deem just and proper.

DATED: May 19, 2008.

HENDERSON & CAVERLY LLP

By: 

Maria K. Pum  
Attorneys for McKesson Corporation